EXHIBIT C

IN THE UNITED STATES BANKRUPTCY COURT

FOR THE DISTRICT OF DELAWARE

In re:) Chapter 11
W.R. GRACE & CO., et al., ¹) Case No. 01-1139 (JKF)
Debtors.	j
	Objection Deadline: September 6, 2011 at 4:00 p.m. Hearing Date: Scheduled if necessary

ONE HUNDRED AND TWENTY-THIRD MONTHLY APPLICATION OF PACHULSKI STANG ZIEHL & JONES LLP FOR COMPENSATION FOR SERVICES RENDERED AND REIMBURSEMENT OF EXPENSES AS CO-COUNSEL TO THE DEBTORS FOR THE PERIOD FROM JUNE 1, 2011 THROUGH JUNE 30, 2011

Name of Applicant:	Pachulski Stang Ziehl & Jones LLP
Authorized to Provide Professional Services to:	Debtors and Debtors in Possession
Date of Retention:	May 3, 2001
Period for which Compensation and Reimbursement is Sought:	June 1, 2011 through June 30, 2011
Amount of Compensation Sought as Actual, Reasonable and Necessary:	\$52,297.00
Amount of Expense Reimbursement Sought as Actual, Reasonable and Necessary:	\$33,074.69

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¹ The Debtors consist of the following 62 entities: W. R. Grace & Co. (f/k/a Grace Specialty Chemicals, Inc.), W. R. Grace & Co. Conn., A-1 Bit & Tool Co., Inc., Alewife Boston Ltd., Alewife Land Corporation, Amicon, Inc., CB Biomedical, Inc. (f/k/a Circe Biomedical, Inc.), CCHP, Inc., Coalgrace, Inc., Coalgrace II, Inc., Creative Food 'N Fun Company, Darex Puerto Rico, Inc., Del Taco Restaurants, Inc., Dewey and Almy, LLC (f/k/a Dewey and Almy Company), Ecarg, Inc., Five Alewife Boston Ltd., GC Limited Partners I, Inc., (f/k/a Grace Cocoa Limited Partners I, Inc.), GC Management, Inc. (f/k/a Grace Cocoa Management, Inc.), GEC Management Corporation, GN Holdings, Inc., GPC Thomasville Corp., Gloucester New Communities Company, Inc., Grace A-B Inc., Grace A-B II Inc., Grace Chemical Company of Cuba, Grace Culinary Systems, Inc., Grace Drilling Company, Grace Energy Corporation, Grace Environmental, Inc., Grace Europe, Inc., Grace H-G Inc., Grace H-G II Inc., Grace Hotel Services Corporation, Grace International Holdings, Inc. (f/k/a Dearborn International Holdings, Inc.), Grace Offshore Company, Grace PAR Corporation, Grace Petroleum Libya Incorporated, Grace Tarpon Investors, Inc., Grace Ventures Corp., Grace Washington, Inc., W. R. Grace Capital Corporation., W. R. Grace Land Corporation, Gracoal, Inc., Gracoal II, Inc., Guanica-Caribe Land Development Corporation, Hanover Square Corporation, Homco International, Inc., Kootenai Development Company, L B Realty, Inc., Litigation Management, Inc. (f/k/a GHSC Holding, Inc., Grace JVH, Inc., Asbestos Management, Inc.), Monolith Enterprises, Incorporated, Monroe Street, Inc., MRA Holdings Corp. (f/k/a Nestor-BNA Holdings Corporation), MRA Intermedco, Inc. (F/k/a Nestor-BNA, Inc.), MRA Staffing Systems, Inc. (f/k/a British Nursing Association, Inc.), Remedium Group, Inc. (f/k/a Environmental Liability Management, Inc., E&C Liquidating Corp., Emerson & Cuming, Inc.), Southern Oil, Resin & Fiberglass, Inc., Water Street Corporation, Axial Basin Ranch Company, CC Partners (f/k/a Cross Country Staffing), Hayden-Gulch West Coal Company, H-G Coal Company

The total time expended for preparation of this fee application is approximately

3.0 hours and the corresponding compensation requested is approximately \$1,000.00.²

PRIOR APPLICATIONS FILED:

Date	Period Covered	Requested	Requested	Approved Fees	Approved
Filed		Fees	Expenses		Expenses
07/10/01	04/02/01 - 04/30/01	\$62,472.75	\$ 23,277.13	\$62,472.75	\$ 23,277.13
08/09/01	05/01/01 - 05/31/01	\$29,929.00	\$ 15,670.64	\$29,929.00	\$ 15,670.64
09/07/01	06/01/01 - 06/30/01	\$30,195.50	\$ 37,763.45	\$30,195.50	\$ 37,763.45
09/11/01	07/01/01 - 07/31/01	\$17,040.50	\$ 20,323.76	\$17,040.50	\$ 18,184.95 ³
10/31/01	08/01/01 - 08/31/01	\$ 9,407.50	\$ 20,486.61	\$ 9,407.50	\$ 20,486.61
11/13/01	09/01/01 - 09/30/01	\$13,158.00	\$ 10,035.46	\$13,158.00	\$ 10,035.46
11/27/01	10/01/01 - 10/31/01	\$13,420.75	\$ 8,922.92	\$13,420.75	\$ 8,922.92
01/22/02	11/01/01 - 11/30/01	\$39,991.50	\$ 22,398.11	\$39,991.50	\$ 22,398.11
01/30/02	12/01/01 - 12/31/01	\$35,017.00	\$ 13,575.07	\$32,778.50	\$ 13,575.07
04/02/02	01/01/02 - 01/31/02	\$48,356.50	\$ 38,671.08	\$48,356.50	\$ 38,671.08
05/31/02	02/01/02 - 02/28/02	\$46,611.50	\$ 25,627.01	\$46,611.50	\$ 25,627.01
06/06/02	03/01/02 - 03/31/02	\$44,145.00	\$ 29,280.21	\$41,141.00 ⁴	\$ 29,280.21
06/28/02	04/01/02 - 04/30/02	\$49,562.00	\$ 25,475.46	\$49,562.00	\$ 25,475.46
07/12/02	05/01/02 - 05/31/02	\$42,495.50	\$ 21,543.54	\$42,495.50	\$ 21,543.54
08/13/02	06/01/02 - 06/30/02	\$32,819.00	\$ 29,869.61	\$32,539.00 ⁵	\$ 29,776.36 ⁶
10/01/02	07/01/02 - 07/31/02	\$22,630.00	\$ 17,187.01	\$22,630.00	\$ 17,187.01
10/30/02	08/01/02 - 08/31/02	\$34,536.00	\$ 45,540.43	\$34,536.00	\$ 45,540.43
11/14/02	09/01/02 - 09/30/02	\$32,858.50	\$ 33,313.79	\$30,731.00 ⁷	\$ 11,436.76 ⁸
12/30/02	10/01/02 - 10/31/02	\$19,370.50	\$ 24,488.86	\$19,370.50	\$ 24,488.86
01/21/03	11/01/02 - 11/30/02	\$25,948.50	\$ 31,181.03	\$25,948.50	\$ 31,181.03

² The actual number of hours expended preparing this Application and the corresponding compensation requested will be set forth in PSZ&J's subsequent fee applications.

³ In the Court's Order approving quarterly fee applications for the First, Second & Third Periods, the Court approved \$248,394.00 in fees which reflects a reduction of \$2,483.50. For the purposes of this application, we have noted the reduction in the last month of that period.

⁴ In the Court's Order approving quarterly fee applications for the Fourth Period, the Court approved \$136,109.00 for fees which reflects a reduction of \$3,004.00. For the purposes of this application, we have noted the reduction in the last month of that period.

In the Court's Order approving quarterly fee applications for the Fifth Period, the Court approved \$124,596.50 for fees which reflects a reduction of \$280.00. For the purposes of this application, we have noted the reduction in the last month of that period. In the Court's Order approving quarterly fee applications for the Fifth Period, the Court approved \$76,795.36 for expenses which reflects a reduction of \$93.25. For the purposes of this application, we have noted the reduction in the last month of that period.

⁷ In the Court's Order approving quarterly fee applications for the Sixth Period, the Court approved \$87,897.00 for fees which reflects a reduction of \$2,127.50. For the purposes of this application, we have noted the reduction in the last month of that period.

⁸ In the Court's Order approving quarterly fee applications for the Sixth Period, the Court approved \$95,393.85 for expenses which reflects a reduction of \$647.38. For the purposes of this application, we have noted the reduction in the last month of that period.

Date	Period Covered	Requested	Requested	Approved Fees	Approved
Filed		Fees	Expenses		Expenses
01/30/03	12/01/02 - 12/31/02	\$16,407.00	\$ 14,016.95	\$16,263.00 ⁹	\$ 14,016.95
03/18/03	01/01/03 - 01/31/03	\$25,984.50	\$ 19,035.00	\$25,984.50	\$ 19,035.00
04/23/05	02/01/03 - 02/28/03	\$18,094.50	\$ 23,616.14	\$18,094.50	\$ 23,616.14
06/17/03	03/01/03 - 03/31/03	\$15,853.00	\$ 15,586.33	\$15,740.50 ¹⁰	\$ 15,586.33
07/21/03	04/01/03 - 04/30/03	\$12,140.5011	\$ 17,776.64	\$12,140.50	\$ 17,776.64
08/13/03	05/01/03 - 05/31/03	\$13,234.50	\$ 16,624.15	\$13,234.50	\$ 16,624.15
09/02/03	06/01/03 - 06/30/03	\$11,137.00	\$ 14,033.07	\$ 9,888.50	\$ 14,033.07
09/29/03	07/01/03 - 07/31/03	\$18,546.50	\$ 18,663.30	\$18,546.50	\$ 18,663.30
10/24/03	08/01/03 - 08/31/03	\$20,376.00	\$ 43,075.91	\$20,376.00	\$ 43,075.91
10/30/03	09/01/03 - 09/30/03	\$24,433.50	\$ 19,744.93	\$24,410.00 ¹²	\$ 19,744.93
12/03/03	10/01/03 - 10/31/03	\$22,988.00	\$ 30,531.15	\$22,988.00	\$ 30,531.15
12/29/03	11/01/03 - 11/30/03	\$20,729.50	\$ 33,211.18	\$20,729.50	\$ 33,211.18
01/26/04	12/01/03 - 12/31/03	\$22,073.00	\$ 19,772.62	\$22,073.00	\$ 19,772.62
03/24/04	01/01/04 - 01/31/04	\$22,238.50	\$ 13,200.84	\$ 22,238.50	\$ 13,200.84
04/05/04	02/01/04 - 02/29/04	\$20,551.50	\$ 13,096.88	\$20,551.50	\$ 13,096.88
05/11/04	03/01/04 - 03/31/04	\$25,911.00	\$ 19,056.44	\$25,911.00	\$ 19,056.44
06/18/04	04/01/04 - 04/30/04	\$21,730.50	\$ 15,444.69	\$21,730.50	\$ 15,444.69
07/20/04	05/01/04 - 05/31/04	\$21,891.00	\$ 20,728.27	\$21,891.00	\$ 20,728.27
07/30/04	06/01/04 - 06/30/04	\$25,219.00	\$ 33,778.62	\$25,219.00	\$ 33,778.62
09/27/04	07/01/04 07/31/04	\$18,385.50	\$ 24,458.32	\$ 18,385.50	\$ 24,458.32
10/14/04	08/01/04 - 08/31/04	\$36,394.00	\$ 45,292.19	\$36,394.00	\$ 45,292.19
12/17/04	09/01/04 - 09/30/04	\$30,767.50	\$ 25,111.50	\$30,767.50	\$ 25,111.50
01/12/05	10/01/04 - 10/31/04	\$48,426.50	\$ 38,476.13	\$48,426.50	\$ 38,476.13
01/28/05	11/01/04 - 11/30/04	\$38,293.00	\$ 45,333.34	\$38,293.00	\$ 45,333.34
02/03/05	12/01/04 - 12/31/04	\$35,898.50	\$ 32,468.11	\$35,898.50	\$ 32,468.11
03/25/05	01/01/05 - 01/31/05	\$43,205.00	\$ 43,350.70	\$43,147.00 ¹³	\$ 43,350.70
04/11/05	02/01/05 - 02/28/05	\$31,155.00	\$ 48,274.20	\$31,155.00	\$ 48,274.20
04/27/05	03/01/05 - 03/31/05	\$24,291.50	\$ 22,823.74	\$24,291.50	\$ 22,823.74
06/22/05	04/01/05 - 04/30/05	\$37,512.00	\$ 14,813.08	\$37,512.00	\$ 14,813.08
07/15/05	05/01/05 - 05/31/05	\$26,114.50	\$ 43,949.18	\$26,114.50	\$ 43,949.18
08/19/05	06/01/05 - 06/30/05	\$27,609.50	\$ 21,315.97	\$27,609.50	\$ 21,315.97
10/03/05	07/01/05 - 07/31/05	\$38,213.00	\$ 44,301.75	\$38,213.00	\$ 44,301.75
10/28/05	08/01/05 - 08/31/05	\$28,971.50	\$ 31,439.92	\$28,971.50	\$ 31,439.92

Fee Application.

⁹ In the Court's Order approving quarterly fee applications for the Seventh Period, the Court approved \$61,582.00 for fees which reflects a reduction of \$144.00. For the purposes of this application, we have noted the reduction in the last month of that period.

10 In the Court's Order approxing quarterly for application, we have noted the reduction in the last month of that period. In the Court's Order approving quarterly fee applications for the Eighth Period, the Court approved \$59,819.50 for fees which reflects a reduction of \$112.50. For the purposes of this application, we have noted the reduction in the last month of that period. Due to a clerical error, an incorrect amount was requested in the April 2003 fee application although the correct amount was requested in the Ninth Quarterly Fee Application. This amount reflects the correct amount on the bill attached to the April 2003

¹² In the Court's Order approving quarterly fee applications for the Tenth Period, the Court approved \$63,332.50 for fees which reflects a reduction of \$23.50. For the purposes of this application, we have noted the reduction in the last month of that period. 13 This amount reflects a reduction of \$58.00 due to a billing error in the January 2005 Fee Application which resulted in an over-bill of \$58.00.

Date	Period Covered	Requested	Requested	Approved Fees	Approved
Filed		Fees	Expenses		Expenses
11/28/05	09/01/05 - 09/30/05	\$44,764.00	\$ 36,267.24	\$44,386.00 ¹⁴	\$ 36,267.24
12/20/05	10/01/05 - 10/31/05	\$50,950.00	\$103,851.05	\$50,950.00	\$103,851.05
01/13/06	11/01/05 - 11/30/05	\$36,400.50	\$ 43,157.91	\$36,400.50	\$ 43,157.91
02/01/06	12/01/05 - 12/31/05	\$36,758.50	\$ 43,874.74	\$36,758.50	\$ 43,874.74
03/28/06	01/01/06 - 01/31/06	\$52,254.00	\$ 48,711.17	\$41,803.20	\$ 48,711.17
04/14/06	02/01/06 - 02/28/06	\$33,777.00	\$ 20,287.51	\$27,021.60	\$ 20,287.51
05/23/06	03/01/06 - 03/31/06	\$37,490.00	\$ 42,269.65	\$29,992.00	\$ 42,269.65
06/08/06	04/01/06 - 04/30/06	\$23,329.00	\$ 13,404.99	\$23,329.00	\$ 13,404.99
07/10/06	05/01/06 - 05/31/06	\$22,086.50	\$ 20,308.04	\$22,086.50	\$ 20,308.04
09/11/06	06/01/06 - 06/30/06	\$28,381.00	\$ 20,172.11	\$28,381.00	\$ 20,172.11
09/26/06	07/01/06 - 07/31/06	\$42,241.50	\$ 17,213.10	\$42,241.50	\$ 17,213.10
10/18/06	08/01/06 - 08/31/06	\$34,823.50	\$ 52,621.31	\$34,823.50	\$ 52,621.31
11/30/06	09/01/06 - 09/30/06	\$38,083.50	\$ 37,349.95	\$38,083.50	\$ 37,349.95
01/05/07	10/01/06 - 10/31/06	\$46,850.00	\$ 33,686.75	\$46,850.00	\$ 33,686.75
01/16/07	11/01/06 - 11/30/06	\$58,085.50	\$ 46,386.50	\$58,085.50	\$ 46,386.50
01/29/07	12/01/06 - 12/31/06	\$68,530.75	\$ 75,908.53	\$68,530.75	\$ 75,908.53
03/14/07	01/01/07 - 01/31/07	\$48,436.00	\$ 37,841.07	\$48,436.00	\$ 37,841.07
04/10/07	02/01/07 - 02/28/07	\$50,806.00	\$ 56,496.93	\$50,806.00	\$ 56,496.93
05/30/07	03/01/07 - 03/31/07	\$73,009.50	\$ 50,234.71	\$73,009.50	\$ 50,234.71
06/21/07	04/01/07 - 04/30/07	\$66,798.50	\$ 33,725.68	\$66,798.50	\$ 33,725.68
07/26/07	05/01/07 - 05/31/07	\$76,830.00	\$ 51,572.69	\$76,830.00	\$ 51,572.69
08/13/07	06/01/07 - 06/30/07	\$58,121.75	\$ 59,565.35	\$58,121.75	\$ 59,565.35
09/27/07	07/01/07 - 07/31/07	\$59,295.25	\$ 47,248.88	\$59,295.25	\$ 47,248.88
10/29/07	08/01/07 - 08/31/07	\$47,800.00	\$ 37,403.65	\$47,800.00	\$ 37,403.65
12/10/07	09/01/07 - 09/30/07	\$30,816.50	\$ 44,491.86	\$30,191.0015	\$ 44,491.86
01/07/08	10/01/07 - 10/31/07	\$46,538.50	\$ 74,986.20	\$46,538.50	\$ 74,986.20
01/14/08	11/01/07 - 11/30/07	\$43,130.00	\$ 30,908.27	\$43,130.00	\$ 30,908.27
01/24/08	12/01/07 - 12/31/07	\$37,358.00	\$ 35,631.22	\$37,358.00	\$ 35,631.22
04/03/08	01/01/08 - 01/31/08	\$64,549.00	\$ 30,696.23	\$64,549.00	\$ 30,696.23
04/21/08	02/01/08 - 02/28/08	\$45,108.00	\$42,260.40 ¹⁶	\$45,108.00	\$ 45,260.40
05/19/08	03/01/08 - 03/31/08	\$56,820.50	\$ 34,316.25	\$56,705.00 ¹⁷	\$ 34,316.25
06/11/08	04/01/08 - 04/30/08	\$55,454.00	\$ 37,166.47	\$55,454.00	\$ 37,166.47
07/22/08	05/01/08 - 05/31/08	\$58,966.50	\$ 57,918.40	\$58,966.50	\$ 57,918.40

¹⁴ In the Court's Order approving quarterly fee applications for the Eighteenth Period, the Court approved \$111,570.50 for fees which reflects a reduction of \$378.00. For the purposes of this application, we have noted the reduction in the last month of that period

period.

15 In the Court's Order approving quarterly fee applications for the Twenty-Sixth Period, the Court approved \$137,286.25 for fees which reflects a reduction of \$625.50. For the purposes of this application, we have noted the reduction in the last month of that period.

¹⁶ Due to a clerical error, an incorrect amount was requested for the expenses in the February 2008 fee application. This amount reflects the correct amount on the bill attached to the February 2008 Fee Application. The correct amount was used in the Twenty-Eighth Ouarterly Fee Application.

Twenty-Eighth Quarterly Fee Application.

17 In the Court's Order approving quarterly fee applications for the Twenty-Eighth Period, the Court approved \$166,362.00 for fees which reflects a reduction of \$115.50. For the purposes of this application, we have noted the reduction in the last month of that period.

Date	Period Covered	Requested	Requested	Approved Fees	Approved
Filed		Fees	Expenses		Expenses
09/08/08	06/01/08 - 06/30/08	\$50,398.50	\$ 21,811.39	\$50,398.50 ¹⁸	\$ 21,811.39
10/06/08	07/01/08 - 07/31/08	\$39,130.00	\$ 17,128.61	\$39,130.00	\$ 17,128.61
11/13/08	08/01/08 - 08/31/08	\$56,001.00	\$ 27,354.65	\$56,001.00	\$ 27,354.65
12/12/08	09/01/08 - 09/30/08	\$58,093.00	\$ 44,691.35	\$58,093.00	\$ 44,691.35
12/23/08	10/01/08 - 10/31/08	\$46,731.50	\$ 38,800.84	\$46,731.50	\$ 38,800.84
01/26/09	11/01/08 - 11/30/08	\$46,403.50	\$ 64,553.04	\$46,403.50	\$ 64,553.04
02/02/09	12/01/08 - 12/31/08	\$32,219.50	\$ 27,822.32	\$32,219.50	\$ 27,822.32
03/16/09	01/01/09 - 01/31/09	\$41,936.00	\$ 20,299.51	\$41,936.00	\$ 20,299.51
04/16/09	02/01/09 - 02/28/09	\$41,657.00	\$ 61,986.07	\$41,657.00	\$ 61,986.07
05/28/09	03/01/09 - 03/31/09	\$51,084.00	\$ 51,311.89	\$51,084.00	\$ 51,311.89
07/02/09	04/01/09 - 04/30/09	\$43,256.50	\$ 37,702.45	\$43,256.50	\$ 37,702.45
07/13/09	05/01/09 - 05/31/09	\$40,151.50	\$ 54,233.58	\$40,151.50	\$ 54,233.58
08/28/09	06/01/09 - 06/30/09	\$70,308.75	\$ 45,620.00	\$70,136.75 ¹⁹	\$ 45,620.00
09/23/09	07/01/09 - 07/31/09	\$63,523.00	\$ 46,872.03	\$63,523.00	\$ 46,872.03
11/18/09	08/01/09 - 08/31/09	\$96,237.50	\$ 87,635.51	\$96,237.50	\$ 87,635.51
01/04/10	09/01/09 - 09/30/09	\$91,703.75	\$ 60,811.25	\$ 91,660.75 ²⁰	\$ 60,811.25
01/26/10	10/01/09 - 10/31/09	\$60,418.50	\$ 43,672.01	\$60,418.50	\$ 43,672.01
02/01/10	11/01/09 - 11/30/09	\$41,014.50	\$ 43,579.44	\$41,014.50	\$ 43,579.44
02/03/10	12/01/09 - 12/31/09	\$35,879.50	\$ 40,986.26	\$35,879.50	\$ 40,986.26
04/15/10	01/01/10 - 01/31/10	\$25,612.00	\$ 5,644.96	\$25,612.00	\$ 5,644.96
06/11/10	02/01/10 - 02/28/10	\$37,587.50	\$ 33,213.19	\$37,587.50	\$ 33,213.19
07/08/10	03/01/10 - 03/31/10	\$46,034.00	\$ 48,879.82	\$46,034.00	\$ 48,879.82
08/02/10	04/01/10 - 04/30/10	\$32,883.00	\$ 23,142.50	\$32,883.00	\$ 23,142.50
08/09/10	05/01/10 - 05/31/10	\$26,764.50	\$ 19,750.85	\$26,764.50	\$ 19,750.85
09/07/10	06/01/10 - 06/30/10	\$29,903.00	\$ 40,369.91	\$29,903.00	\$ 40,369.91
10/29/10	07/01/10 - 07/31/10	\$26,342.50	\$ 12,679.56	\$26,342.50	\$ 12,679.56
11/18/10	08/01/10 - 08/31/10	\$27,390.00	\$ 32,330.18	\$27,390.00	\$ 32,330.18
12/06/10	09/01/10 - 09/30/10	\$34,366.00	\$ 40,806.91	\$20,097.50	\$ 40,806.91
01/03/11	10/01/10 - 10/31/10	\$20,097.50	\$ 17,836.83	\$26,878.50	\$ 17,836.83
01/10/11	11/01/10 - 11/30/10	\$26,878.50	\$ 17,017.37	\$32,680.50	\$ 17,017.37
01/20/11	12/01/10 - 12/31/10	\$32,680.50	\$ 29,439.50	\$26,144.40	\$ 29,439.50
03/23/11	01/01/11 - 01/31/11	\$45,590.00	\$ 61,293.16	\$36,472.00	\$ 61,293.16
04/18/11	02/01/11 - 02/28/11	\$53,632.50	\$ 58,854.35	\$42,906.00	\$ 58,854.35

¹⁸ In the Court's Order approving quarterly fee applications for the Twenty-Ninth Period, the Court approved \$164,715.80 for fees which reflects a reduction of \$103.20. For the purposes of this application, we have noted the reduction in the last month of that period.

¹⁹ In the Court's Order approving quarterly fee applications for the Thirtieth Period, the Court approved \$153,544.75 for fees which reflects a reduction of \$172.00. For the purposes of this application, we have noted the reduction in the last month of that period.

period.

20 In the Court's Order approving quarterly fee applications for the Thirty-First Period, the Court approved \$251,421.25 for fees which reflects a reduction of \$43.00. For the purposes of this application, we have noted the reduction in the last month of that period.

Date	Period Covered	Requested	Requested	Approved Fees	Approved
Filed		Fees	Expenses		Expenses
06/08/11	03/01/11 - 03/31/11	\$45,136.00	\$ 20,666.02	\$36,108.80	\$ 20,666.02
07/05/11	04/01/11 - 04/30/11	\$33,802.00	\$ 8,535.45	\$27,041.60	\$ 8,535.45
07/25/11	05/01/11 - 05/31/11	\$35,735.00	\$ 12,671.90	Pending	Pending

PSZ&J PROFESSIONALS

13403074037TCCERVERYERMARSHADES-ANDREWS WAZEREDERARITYCHGCERMAR	- Postróis delne Applicantas -			Par Allopal
es, Sintividual e				Compensation s
	Rosition, IB for Relevant St.	Roje	Billed	
	ារីស្តីវត្តមានការបទ អ្នកមានការបៀបស្រែការប្រទ			
	License to Benefice Lyterkot.	şidhimiğesi)		
	Dignorikesi ii ii			
James E. O'Neill	Partner 2005; Member of DE Bar	\$650.00	28.60	\$18,590.00
	since 2001; Member of PA Bar			
	since 1985			
Curtis A. Hehn	Partner 2006; Member of PA and	\$575.00	0.10	\$ 57.50
	NJ Bar since 1997; Member of			
	DE Bar since 2002			
William L. Ramseyer	Of Counsel 1989; Member of CA	\$550.00	2.80	\$ 1,540.00
1	Bar since 1980			
Kathleen P. Makowski	Of Counsel 2008; Member of PA	\$475.00	27.60	\$13,110.00
	Bar since 1996; Member of DE			
	Bar since 1997			
Patricia E. Cuniff	Paralegal 2000	\$245.00	33.60	\$ 8,232.00
Karina K. Yee	Paralegal 2000	\$245.00	0.70	\$ 171.50
Margaret L. Oberholzer	Paralegal 2007	\$245.00	15.50	\$ 3,797.50
Cheryl A. Knotts	Paralegal 2000	\$235.00	1.60	\$ 376.00
Sheryle L. Pitman	Case Management Assistant 2001	\$175.00	25.10	\$ 4,392.50
Beatrice M. Koveleski	Case Management Assistant 2009	\$175.00	6.20	\$ 1,085.00
Dina K. Whaley	Case Management Assistant 2010	\$175.00	2.10	\$ 367.50
Karen S. Neil	Case Management Assistant 2003	\$165.00	3.50	\$ 577.50

Total Fees: \$ 52,297.00 Total Hours: 147.40 Blended Rate: \$ 354.80

TASK CODE SUMMARY

. Project Category No. 7	Total Hours	esikoribitestikennested
Asset Disposition	2.00	\$ 1,090.00
Appeals	42.90	\$23,350.00
Case Administration	62.00	\$12,571.00
WRG-Claim Analysis (Asbestos)	3.30	\$ 1,276.00
WRG Claim Analysis	0.40	\$ 225.00
WRG-Employ. App., Others	1.00	\$ 650.00
WRG-Fee Apps., Applicant	5.90	\$ 2,307.50
WRG-Fee Applications, Others	15.90	\$ 5,081.00
Litigation (Non-Bankruptcy)	11.00	\$ 4,687.50
Operations	3.00	\$ 1,059.00

EXPENSE SUMMARY

	Se vice Provider (Dapplicable): ル 🛬	
	AND THE STREET, SALES AND THE	
Working Meals	Old Nelson Town	\$ 9.59
Court Parking	Philadelphia	\$ 11.00
Delivery/Courier Service	Digital Legal	\$ 4,068.96
Express Mail	DHL and Federal Express	\$ 641.06
Fax Transmittal	Outgoing only	\$ 1,824.00
Outside Services	Digital Legal Services	\$21,695.00
Court Research	Pacer	\$ 450.88
Postage	US Mail	\$ 774.80
Reproduction Expense		\$ 3,069.70
Reproduction/ Scan Copy		\$ 529.70

WHEREFORE, PSZ&J respectfully requests that, for the period June 1, 2011 through June 30, 2011, an interim allowance be made to PSZ&J for compensation in the amount of \$52,297.00 and actual and necessary expenses in the amount of \$33,074.69 for a total allowance of \$85,371.69; payment of \$41,837.60 (80% of the allowed fees) and reimbursement of \$33,074.69 (100% of the allowed expenses) be authorized for a total payment of \$74,912.29; and for such other and further relief as this Court may deem just and proper.

Dated: August 15, 2011

PACHULSKI STANG ZIEHL & JONES LLP

Laura Davis Jones (Bar No. 2436) James E. O'Neill (Bar No. 4042) 919 North Market Street, 17th Floor

P.O. Box 8705

Wilmington, DE 19899-8705 (Courier 19801)

Telephone: (302) 652-4100 Facsimile: (302) 652-4400

Co-counsel for Debtors and Debtors in Possession

VERIFICATION

STATE OF DELAWARE

COUNTY OF NEW CASTLE:

Laura Davis Jones, after being duly sworn according to law, deposes and says:

- a) I am a partner with the applicant law firm Pachulski Stang Ziehl & Jones LLP, and have been admitted to appear before this Court.
- b) I am familiar with the work performed on behalf of the Debtors by the lawyers and paraprofessionals of PSZ&J.
- c) I have reviewed the foregoing Application and the facts set forth therein are true and correct to the best of my knowledge, information and belief. Moreover, I have reviewed Del. Bankr. LR 2016-2 and the Amended Administrative Order Under 11 U.S.C. §§105(a) and 331 Establishing Revised Procedures for Interim Compensation and Reimbursement of Expenses for Professionals and Official Committee Members, signed April 17, 2002, and submit that the Application substantially complies with such Rule and Order.

aura Davis Iones

SWORN AND SUBSCRIBED

before me this 11e day of August, 2011.

Notary Public

My Commission Expires: 15/10//2

K A JOHN BOWER
NOTARY PUBLIC
STATE OF DELAWARE.
My commission expires Dec. 10, 2012

EXHIBIT A

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PACHULSKI STANG ZIEHL & JONES LLP

10100 Santa Monica Boulevard 11th Floor Los Angeles, CA 90067

June 30, 2011

Invoice Number 95363

91100 00001

LDJ

Mark Shelnitz, Esquire W.R. Grace and Co. 7500 Grace Drive Columbia, MD 21044

Balance forward as of last invoice, dated: May 31, 2011

Net balance forward

\$114,814.52 \$114,814.52

Re: W.R. Grace and Co.

Statement of Professional Services Rendered Through		06/30/2011			
			Hours	Rate	Amount
	Asset	Disposition [B130]			
06/15/11	ÆО	Call with Roger Higgins regarding new 363 motion and related seal procedures	0.40	650.00	\$260.00
06/15/11	KPM	Review emails between James E. O'Neill and R. Higgins regarding seal procedures for 363 motion	0.20	475.00	\$95.00
06/15/11	KPM	Telephone conference with James E. O'Neill and R. Higgins regarding seal procedures for 363 motion	0.40	475.00	\$190.00
06/17/11	KPM	Review email from Patricia E. Cuniff regarding upcoming deadlines (.1); Draft emails to J. Baer, R. Higgins and James E. O'Neill regarding same (.3)	0.40	475.00	\$190.00
06/20/11	JEO	Call regarding seal motion	0.40	650.00	\$260.00
06/20/11	KPM	Review emails between J. Baer and James E. O'Neill regarding filing of 363 motion	0.20	475.00	\$95.00
	Task (Code Total	2.00		\$1,090.00
	Appea	als [B430]			
06/02/11	JEO	Emails with plan proponents regarding MCC appeal	0.30	650.00	\$195.00
06/02/11	JEO	Call with Adam Paul regarding MCC cross appeal	0.20	650.00	\$130.00
06/03/11	ÆΟ	Emails with co-counsel regarding confirmation appeal status	0.40	650.00	\$260.00
06/06/11	KPM	Draft emails to L. Esayian (Kirkland) regarding arrangements for mediation	0.20	475.00	\$95.00
06/07/11	ŒΟ	Review request for leave to reply by Garlock	0.50	650.00	\$325.00
06/08/11	JEΟ	Email with Maria Gaytan regarding appeal argument	0.20	650.00	\$130.00

Invoice	numbe	er 95363 91100 00001		I	Page 2
06/08/11	KPM	Address filing and service of reply to Libby's motion to exceed page limits	1.50	475.00	\$712.50
06/08/11	KPM	Review and respond to email from M. Hurford (Campbell Levine) regarding CNA appeal mediation	0.10	475.00	\$47.50
06/09/11	KPM	Address circulation of reply to Libby's motion to exceed page limits	0.20	475.00	\$95.00
06/09/11	KPM	Review Libby statement concerning reply to Libby's motion to exceed page limits (.1); Circulate same to plan proponents (.1)	0.20	475.00	\$95.00
06/09/11	KPM	Draft emails to J. Baer regarding motion for authority to file reply brief	0.20	475.00	\$95.00
06/13/11	JEO	Teleconference with Justin Books and John Donley regarding Lender and committee request for binders for appeals	0.30	650.00	\$195.00
06/14/11	ÆΟ	Calls and emails with Justin Brooks regarding lender appeal binder	0.80	650.00	\$520.00
06/14/11	JEO	Call with Lender's counsel regarding binder for court	0.20	650.00	\$130.00
06/14/11	ЉО	Call with Higgins regarding binder email with lenders counsel regarding transmittal letter for binder	0.20	650.00	\$130.00
06/14/11	JEO	Review and comment n transmittal letter	0.40	650.00	\$260.00
06/14/11	KPM	Begin research for appeals chart	1.50	475.00	\$712.50
06/15/11	ЉΟ	Review status of appeals docketed in District Court and email team regarding same	0.60	650.00	\$390.00
06/15/11	JEO	Work on matters for confirmation appeal	1.00	650.00	\$650.00
06/15/11	KPM	Review several appeal transmittal sheets	0.20	475.00	\$95.00
06/16/11	PEC	Review pleadings filed in the various appeals	1.00	245.00	\$245.00
06/16/11	JEO	Review and finalize debtors objection to bank lenders motion for leave to reply	0.60	650.00	\$390.00
06/16/11	ÆО	Review docket appeals and contact District Court	0.30	650.00	\$195.00
06/16/11	JЕО	Emails with team about reply briefs	0.40	650.00	\$260.00
06/16/11	KPM	Draft appeal summary chart	2.80	475.00	\$1,330.00
06/20/11	KPM	Draft appeal summary	3.00	475.00	\$1,425.00
06/21/11	JEO	Hearing preparation for June 28, 2011 argument on confirmation appeal	0.80	650.00	\$520.00
06/21/11	KPM	Review and research and respond to email from J. Baer regarding Libby reply brief	0.20	475.00	\$95.00
06/22/11	JEO	Prepare for June 28, 2011 argument	0.90	650.00	\$585.00
06/22/11	JEO	Review Libby brief and forward to co-counsel	0.40	650.00	\$260.00
06/22/11	KPM	Draft email to James E. O'Neill regarding appeal summary	0.10	475.00	\$47.50
06/22/11	ÆО	Review Libby motion to consolidate appeals regarding CNA appeal	0.40	650.00	\$260.00
06/23/11	ÆΟ	Prepare for June 28, 2011 appeal argument	0.50	650.00	\$325.00
06/23/11	ŒО	Emails with team regarding MCC	0.40	650.00	\$260.00
06/24/11	ÆΟ	Email with Equity Committee counsel regarding appeal	0.40	650.00	\$260.00
06/27/11	JEO	Email with Kathleen P. Makowski regarding appeal hearing	0.30	650.00	\$195.00
06/27/11	KPM	Conference with James E. O'Neill regarding oral argument hearing coverage	0.10	475.00	\$47.50

Invoice	numbe	er 95363 91100 00001		I	Page 3
06/27/11	KPM	Address logistics for oral argument on 6/28/11 in District Court	1.00	475.00	\$475.00
06/28/11	ÆО	Emails regarding extra day for appeal argument	0.40	650.00	\$260.00
06/28/11	KPM	Prepare for and attend appeal oral argument at District Court in Philadelphia	9.50	475.00	\$4,512.50
06/28/11	JЕО	Make arrangements for extra day of argument for appeal	0.50	650.00	\$325.00
06/29/11	JЕО	Attend argument on appeal	5.70	650.00	\$3,705.00
06/29/11	ÆО	Review conformed brief (main)	0.40	650.00	\$260.00
06/29/11	KPM	Draft emails to James E. O'Neill regarding coverage for second hearing day for appeal	0.30	475.00	\$142.50
06/29/11	KPM	Review and respond to emails from James E. O'Neill regarding notice of filing conformed version of appellee's main brief	0.30	475.00	\$142.50
06/29/11	KPM	Draft notice of filing conformed version of appellee's main brief	0.20	475.00	\$95.00
06/29/11	KPM	Review and respond to emails from James E. O'Neill regarding revisions for appeal chart	0.20	475.00	\$95.00
06/30/11	JEO	Review notice of conformed brief and forward to co-counsel	0.40	650.00	\$260.00
06/30/11	JEΟ	Handle request from District Court regarding appendix	0.40	650.00	\$260.00
06/30/11	KPM	Docket research regarding pending appeals at District Court	0.80	475.00	\$380.00
06/30/11	KPM	Draft appeal chart	1.00	475.00	\$475.00
	Task	Code Total	42.90	-	\$23,350.00
		Code Total Administration [B110]	42.90	-	\$23,350.00
06/01/11			42.90 2.00	175.00	\$23,350.00 \$350.00
06/01/11 06/01/11	Case .	Administration [B110]		175.00 175.00	
	Case	Administration [B110] Maintain docket control. Prepared daily memo narrative and coordinated client	2.00		\$350.00
06/01/11	Case	Administration [B110] Maintain docket control. Prepared daily memo narrative and coordinated client distribution. Review daily correspondence and pleadings and forward to	2.00 0.10	175.00	\$350.00 \$17.50
06/01/11 06/02/11	Case A	Administration [B110] Maintain docket control. Prepared daily memo narrative and coordinated client distribution. Review daily correspondence and pleadings and forward to the appropriate parties	2.00 0.10 0.30	175.00 245.00	\$350.00 \$17.50 \$73.50 \$245.00 \$49.00
06/01/11 06/02/11 06/02/11	Case A SLP BMK PEC PEC	Administration [B110] Maintain docket control. Prepared daily memo narrative and coordinated client distribution. Review daily correspondence and pleadings and forward to the appropriate parties Update critical dates	2.00 0.10 0.30 1.00	175.00 245.00 245.00	\$350.00 \$17.50 \$73.50 \$245.00
06/01/11 06/02/11 06/02/11 06/02/11	SLP BMK PEC PEC PEC	Administration [B110] Maintain docket control. Prepared daily memo narrative and coordinated client distribution. Review daily correspondence and pleadings and forward to the appropriate parties Update critical dates Review docket	2.00 0.10 0.30 1.00 0.20	175.00 245.00 245.00 245.00	\$350.00 \$17.50 \$73.50 \$245.00 \$49.00
06/01/11 06/02/11 06/02/11 06/02/11	SLP BMK PEC PEC PEC SLP	Administration [B110] Maintain docket control. Prepared daily memo narrative and coordinated client distribution. Review daily correspondence and pleadings and forward to the appropriate parties Update critical dates Review docket Maintain docket control. Prepared daily memo narrative and coordinated client	2.00 0.10 0.30 1.00 0.20 1.00	175.00 245.00 245.00 245.00 175.00	\$350.00 \$17.50 \$73.50 \$245.00 \$49.00 \$175.00
06/01/11 06/02/11 06/02/11 06/02/11 06/02/11	SLP BMK PEC PEC PEC SLP BMK	Maintain docket control. Prepared daily memo narrative and coordinated client distribution. Review daily correspondence and pleadings and forward to the appropriate parties Update critical dates Review docket Maintain docket control. Prepared daily memo narrative and coordinated client distribution. Coordinate and distribute pending pleadings to clients and	2.00 0.10 0.30 1.00 0.20 1.00 0.10	175.00 245.00 245.00 245.00 175.00	\$350.00 \$17.50 \$73.50 \$245.00 \$49.00 \$175.00 \$17.50
06/01/11 06/02/11 06/02/11 06/02/11 06/02/11 06/02/11	SLP BMK PEC PEC PEC SLP BMK DKW	Maintain docket control. Prepared daily memo narrative and coordinated client distribution. Review daily correspondence and pleadings and forward to the appropriate parties Update critical dates Review docket Maintain docket control. Prepared daily memo narrative and coordinated client distribution. Coordinate and distribute pending pleadings to clients and legal team.	2.00 0.10 0.30 1.00 0.20 1.00 0.10	175.00 245.00 245.00 245.00 175.00 175.00	\$350.00 \$17.50 \$73.50 \$245.00 \$49.00 \$175.00 \$17.50 \$17.50 \$318.50 \$73.50
06/01/11 06/02/11 06/02/11 06/02/11 06/02/11 06/02/11 06/02/11	SLP BMK PEC PEC SLP BMK DKW	Maintain docket control. Prepared daily memo narrative and coordinated client distribution. Review daily correspondence and pleadings and forward to the appropriate parties Update critical dates Review docket Maintain docket control. Prepared daily memo narrative and coordinated client distribution. Coordinate and distribute pending pleadings to clients and legal team. Update critical dates Review daily correspondence and pleadings and forward to	2.00 0.10 0.30 1.00 0.20 1.00 0.10 0.10	175.00 245.00 245.00 245.00 175.00 175.00 245.00	\$350.00 \$17.50 \$73.50 \$245.00 \$49.00 \$175.00 \$17.50 \$17.50
06/01/11 06/02/11 06/02/11 06/02/11 06/02/11 06/02/11 06/03/11	SLP BMK PEC PEC SLP BMK DKW PEC PEC	Maintain docket control. Prepared daily memo narrative and coordinated client distribution. Review daily correspondence and pleadings and forward to the appropriate parties Update critical dates Review docket Maintain docket control. Prepared daily memo narrative and coordinated client distribution. Coordinate and distribute pending pleadings to clients and legal team. Update critical dates Review daily correspondence and pleadings and forward to the appropriate parties	2.00 0.10 0.30 1.00 0.20 1.00 0.10 0.10	175.00 245.00 245.00 245.00 175.00 175.00 245.00 245.00	\$350.00 \$17.50 \$73.50 \$245.00 \$49.00 \$175.00 \$17.50 \$17.50 \$318.50 \$73.50

Invoice	numbe	er 95363 91100 00001]	Page 4
06/06/11	PEC	Update critical dates	0.80	245.00	\$196.00
06/06/11	SLP	Maintain docket control.	1.00	175.00	\$175.00
06/06/11	MLO	Review daily correspondence and pleadings and forward to the appropriate parties	0.10	245.00	\$24.50
06/06/11	MLO	Review docket regarding recently filed pleadings	0.20	245.00	\$49.00
06/06/11	BMK	Prepared daily memo narrative and coordinated client distribution.	0.10	175.00	\$17.50
06/07/11	PEC	Update critical dates	0.80	245.00	\$196.00
06/07/11	PEC	Review daily correspondence and pleadings and forward to the appropriate parties	0.30	245.00	\$73.50
06/07/11	SLP	Maintain docket control.	1.00	175.00	\$175.00
06/07/11	BMK	Prepared daily memo narrative and coordinated client distribution.	0.10	175.00	\$17.50
06/07/11	DKW	Coordinate and distribute pending pleadings to clients and legal team.	0.50	175.00	\$87.50
06/08/11	PEC	Review daily correspondence and pleadings and forward to the appropriate parties	0.30	245.00	\$73.50
06/08/11	PEC	Update critical dates memo	0.80	245.00	\$196.00
06/08/11	KSN	Maintain document control.	0.30	165.00	\$49.50
06/08/11	BMK	Prepared daily memo narrative and coordinated client distribution.	0.20	175.00	\$35.00
06/08/11	DKW	Coordinate and distribute pending pleadings to clients and legal team.	0.10	175.00	\$17.50
06/09/11	PEC	Review daily correspondence and pleadings and forward to the appropriate parties	0.30	245.00	\$73.50
06/09/11	PEC	Update critical dates	0.50	245.00	\$122.50
06/09/11	SLP	Maintain docket control.	0.30	175.00	\$52.50
06/10/11	PEC	Review daily correspondence and pleadings and forward to the appropriate parties	0.30	245.00	\$73.50
06/10/11	PEC	Update critical dates	0.50	245.00	\$122.50
06/10/11	SLP	Maintain docket control.	2.00	175.00	\$350.00
06/10/11	KSN	Maintain document control.	0.30	165.00	\$49.50
06/10/11	BMK	Prepared daily memo narrative and coordinated client distribution.	0.10	175.00	\$17.50
06/13/11	PEC	Review daily correspondence and pleadings and forward to the appropriate parties	0.40	245.00	\$98.00
06/13/11	PEC	Update critical dates memo	1.10	245.00	\$269.50
06/13/11	SLP	Maintain docket control.	1.30	175.00	\$227.50
06/13/11	MLO	Review daily correspondence and pleadings and forward to the appropriate parties	0.10	245.00	\$24.50
06/13/11	BMK	Prepared daily memo narrative and coordinated client distribution.	0.50	175.00	\$87.50
06/13/11	DKW	Coordinate and distribute pending pleadings to clients and legal team.	0.10	175.00	\$17.50
06/14/11	PEC	Update critical dates	0.60	245.00	\$147.00
06/14/11	PEC	Review daily correspondence and pleadings and forward to the appropriate parties	0.40	245.00	\$98.00
06/14/11	SLP	Maintain docket control.	2.00	175.00	\$350.00

Invoice	numbe	er 95363 91100 00001			Page 5
06/14/11	MLO	Review daily correspondence and pleadings and forward to the appropriate parties	0.10	245.00	\$24.50
06/14/11	ВМК	Prepared daily memo narrative and coordinated client distribution.	0.20	175.00	\$35.00
06/15/11	PEC	Review daily correspondence and pleadings and forward to the appropriate parties	0.40	245.00	\$98.00
06/15/11	PEC	Update critical dates	0.80	245.00	\$196.00
06/15/11	SLP	Maintain docket control.	1.30	175.00	\$227.50
06/15/11	MLO	Review daily correspondence and pleadings and forward to the appropriate parties	0.10	245.00	\$24.50
06/15/11	BMK	Prepared daily memo narrative and coordinated client distribution.	0.10	175.00	\$17.50
06/15/11	DKW	Coordinate and distribute pending pleadings to clients and legal team.	0.40	175.00	\$70.00
06/16/11	PEC	Review daily correspondence and pleadings and forward to the appropriate parties	0.30	245.00	\$73.50
06/16/11	PEC	Update critical dates	0.80	245.00	\$196.00
06/16/11	BMK	Prepared daily memo narrative and coordinated client distribution.	0.50	175.00	\$87.50
06/16/11	DKW	Coordinate and distribute pending pleadings to clients and legal team.	0.10	175.00	\$17.50
06/17/11	CAK	Review documents and organize to file.	0.10	235.00	\$23.50
06/17/11	PEC	Review daily correspondence and pleadings and forward to the appropriate parties	0.40	245.00	\$98.00
06/17/11	PEC	Update critical dates	0.80	245.00	\$196.00
06/17/11	SLP	Maintain docket control.	1.30	175.00	\$227.50
06/17/11	KSN	Maintain document control.	1.20	165.00	\$198.00
06/17/11	BMK	Prepared daily memo narrative and coordinated client distribution.	3.00	175.00	\$525.00
06/17/11	DKW	Coordinate and distribute pending pleadings to clients and legal team.	0.10	175.00	\$17.50
06/20/11	PEC	Review daily correspondence and pleadings and forward to the appropriate parties	0.30	245.00	\$73.50
06/20/11	PEC	Update critical dates	0.80	245.00	\$196.00
06/20/11	KSN	Prepare hearing binders for 7/6/11 hearing.	1.00	165.00	\$165.00
06/20/11	MLO	Review daily correspondence and pleadings and forward to the appropriate parties	0.10	245.00	\$24.50
06/21/11	BMK	Prepared daily memo narrative and coordinated client distribution.	0.10	175.00	\$17.50
06/21/11	DKW	Coordinate and distribute pending pleadings to clients and legal team.	0.10	175.00	\$17.50
06/22/11	PEC	Review daily correspondence and pleadings and forward to the appropriate parties	0.40	245.00	\$98.00
06/22/11	PEC	Update critical dates	1.30	245.00	\$318.50
06/22/11	SLP	Maintain docket control.	1.30	175.00	\$227.50
06/22/11	MLO	Review daily correspondence and pleadings and forward to the appropriate parties	0.10	245.00	\$24.50
06/22/11	BMK	Prepared daily memo narrative and coordinated client distribution.	0.20	175.00	\$35.00

Invoice	numbe	er 95363 91100 00001		P	age 6
06/22/11	DKW	Coordinate and distribute pending pleadings to clients and legal team.	0.30	175.00	\$52.50
06/23/11	PEC	Review daily correspondence and pleadings and forward to the appropriate parties	0.30	245.00	\$73.50
06/23/11	PEC	Update critical dates	0.80	245.00	\$196.00
06/23/11	SLP	Maintain docket control.	1.30	175.00	\$227.50
06/23/11	BMK	Prepared daily memo narrative and coordinated client distribution.	0.20	175.00	\$35.00
06/23/11	DKW	Coordinate and distribute pending pleadings to clients and legal team.	0.10	175.00	\$17.50
06/24/11	PEC	Review daily correspondence and pleadings and forward to the appropriate parties	0.50	245.00	\$122.50
06/24/11	PEC	Update critical dates	0.60	245.00	\$147.00
06/24/11	SLP	Maintain docket control.	2.00	175.00	\$350.00
06/24/11	BMK	Prepared daily memo narrative and coordinated client distribution.	0.10	175.00	\$17.50
06/27/11	PEC	Review daily correspondence and pleadings and forward to the appropriate parties	0.30	245.00	\$73.50
06/27/11	PEC	Update critical dates	0.60	245.00	\$147.00
06/27/11	SLP	Maintain docket control.	1.30	175.00	\$227.50
06/27/11	BMK	Prepared daily memo narrative and coordinated client distribution.	0.20	175.00	\$35.00
06/28/11	PEC	Update critical dates	0.80	245.00	\$196.00
06/28/11	PEC	Review daily correspondence and pleadings and forward to the appropriate parties	0.30	245.00	\$73.50
06/28/11	SLP	Maintain docket control.	2.00	175.00	\$350.00
06/28/11	MLO	Review daily correspondence and pleadings and forward to the appropriate parties	0.10	245.00	\$24.50
06/28/11	BMK	Prepared daily memo narrative and coordinated client distribution.	0.10	175.00	\$17.50
06/29/11	PEC	Update critical dates	0.80	245.00	\$196.00
06/29/11	PEC	Review daily correspondence and pleadings and forward to the appropriate parties	0.40	245.00	\$98.00
06/29/11	SLP	Maintain docket control.	2.00	175.00	\$350.00
06/29/11	KSN	Prepare hearing binders for 7/6/11 hearing.	0.40	165.00	\$66.00
06/29/11	MLO	Review daily correspondence and pleadings and forward to the appropriate parties	0.10	245.00	\$24.50
06/29/11	BMK	Prepared daily memo narrative and coordinated client distribution.	0.10	175.00	\$17.50
06/29/11	DKW	Coordinate and distribute pending pleadings to clients and legal team.	0.10	175.00	\$17.50
06/30/11	PEC	Update critical dates	1.20	245.00	\$294.00
06/30/11	PEC	Review daily correspondence and pleadings and forward to the appropriate parties	0.40	245.00	\$98.00
06/30/11	SLP	Maintain docket control.	1.00	175.00	\$175.00
06/30/11	KSN	Maintain document control.	0.30	165.00	\$49.50
06/30/11	DKW	Coordinate and distribute pending pleadings to clients and legal team.	0.10	175.00	\$17.50

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	Task (Code Total	62.00		\$12,571.00	
	WRG	-Claim Analysis (Asbestos)				
06/01/11	KPM	Review and respond to email from J. Baer regarding claims settlement with EPA (.1); Draft emails to Karina Yee regarding same (.2)	0.30	475.00	\$142.50	
06/01/11	KKY	Prepare service list for claims settlement notice (EPA)	0.20	245.00	\$49.00	
06/01/11	KKY	Prepare for filing and service claims settlement notice (EPA)	0.50	245.00	\$122.50	
06/07/11	PEC	Prepare Notice of Settlement Authorizing and Approving an Omnibus Procedure for Settling Certain Claims and Causes of Action Brought By or Against the Debtors in a Judicial, Administrative, Arbitral or Other Action or Proceeding for filing and service (.4); Draft Certificate of Service (.1)	0.50	245.00	\$122.50	
06/20/11	KPM	Review and respond to email from J. Baer regarding MA settlement agreement (.1); Draft email to Patricia E. Cuniff regarding filing and service of same (.1)	0.20	475.00	\$95.00	
06/22/11	PEC	Draft Certification of No Objection Regarding Claim Settlement Notice and Certificate of Service (.3); Prepare for filing and service (.3)	0.60	245.00	\$147.00	
06/22/11	JEO	Review Curtis Bog settlement notice and prepare certificate of no objection	0.50	650.00	\$325.00	
06/23/11	KPM	Telephone conference with R. Higgins regarding status of Curtis Bay settlement (.1); Draft emails to R. Higgins regarding same (.1); Draft email to Patricia E. Cuniff regarding same (.1)	0.30	475.00	\$142.50	
06/23/11	ЉО	Emails with Richard Finke regarding Curtis Bay	0.20	650.00	\$130.00	
	Task	Code Total	3.30	-	\$1,276.00	
	WRG	Claim Analysis				
06/02/11	JEO	Respond to creditor call regarding status	0.20	650.00	\$130.00	
06/08/11	КРМ	Review and respond to email from James E. O'Neill regarding payment of administrative claim (.1); Draft email to J. Baer regarding same (.1)	0.20	475.00	\$95.00	
	Task (Code Total	0.40	-	\$225.00	
	WRG	-Employ. App., Others				
06/02/11	JEO	Review pro hac motion	0.50	650.00	\$325.00	
06/02/11	JEO	Work on pro hacs for confirmation appeal	0.50	650.00	\$325.00	
	Task	Code Total	1.00	-	\$650.00	

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	WRG	-Fee Apps., Applicant		
06/05/11	WLR	Review and revise 41st quarterly fee application	0.70	550.00 \$385.00
06/08/11	MLO	Prepare March 2011 Fee Application of PSZ&J for filing and service (.2); prepare and coordinate service re: same (.2); coordinate filing of same (.1)	0.50	245.00 \$122.50
06/09/11	WLR	Prepare April 2011 fee application	0.80	550.00 \$440.00
06/11/11	WLR	Draft April 2011 fee application	0.60	550.00 \$330.00
06/12/11	WLR	Review and revise April 2011 fee application	0.70	550.00 \$385.00
06/16/11	CAK	Update spreadsheet in preparation of the 40th Quarterly Fee Application; prepare exhibits to same.	0.40	235.00 \$94.00
06/16/11	CAK	Review and update 40th Quarterly Fee Application	0.50	235.00 \$117.50
06/16/11	CAK	Coordinate filing and service of 40th Quarterly Fee Application.	0.20	235.00 \$47.00
06/16/11	MLO	Prepare 40th Quarterly Fee Application of PSZ&J for filing and service (.3); prepare and coordinate service re: same (.2); coordinate filing of same (.1)	0.60	245.00 \$147.00
06/23/11	CAK	Review and update April fee application.	0.40	235.00 \$94.00
06/30/11	MLO	Draft certificate of no objection regarding March 2011 Fee Application of PSZ&J and coordinate filing of same (.2); prepare and coordinate service re: same (.2)	0.40	245.00 \$98.00
06/30/11	KPM	Review and execute Cert of No Obj. for Pachulski 120th fee application	0.10	475.00 \$47.50
	Task (Code Total	5.90	\$2,307.50
	WRG	-Fee Applications, Others		
06/06/11	JEO	Review Blackstone fee application for April 2011	0.20	650.00 \$130.00
06/06/11	KPM	Review and execute Cert of No Obj. for Day Pitney March 2011 fee application	0.10	475.00 \$47.50
06/06/11	MLO	Draft certificate of no objection regarding March 2011 Fee Application of Day Pitney and coordinate filing of same (.2); prepare and coordinate service re: same (.2)	0.40	245.00 \$98.00
06/06/11	MLO	Prepare April 2011 Fee Application of Blackstone for filing and service (.2); prepare and coordinate service re: same (.2); coordinate filing of same (.1)	0.50	245.00 \$122.50
06/07/11	ÆΟ	Review Kirkland & Ellis April 2011 fee application	0.20	650.00 \$130.00
06/07/11	JEO	Review Baer Higgins fee application April 2011	0.20	650.00 \$130.00
06/07/11	MLO	Correspondence with P. Adams re: Ogilvy's April 2011 fee application	0.10	245.00 \$24.50
06/07/11	MLO	Prepare April 2011 Fee Application of Baer Higgins Fruchtman for filing and service (.2); prepare and coordinate service re: same (.2); coordinate filing of same (.1)	0.50	245.00 \$122.50
06/07/11	MLO	Prepare April 2011 Fee Application of Kirkland & Ellis for filing and service (.2); prepare and coordinate service re: same (.2); coordinate filing of same (.1)	0.50	245.00 \$122.50

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06/09/11	KPM	Review and execute Cert of No Obj. for Ogilvy Renault 52nd fee application	0.10	475.00		\$47.50
06/09/11	KPM	Review and execute Cert of No Obj. for KayeScholar Jan/Feb 2011 fee application	0.10	475.00		\$47.50
06/09/11	KPM	Review and execute Cert of No Obj. for Casner & Edwards 14th fee application	0.10	475.00		\$47.50
06/09/11	MLO	Draft certificate of no objection regarding April 2011 Fee Application of Ogilvy Renault and coordinate filing of same (.2); prepare and coordinate service re: same (.2)	0.40	245.00		\$98.00
06/09/11	MLO	Draft certificate of no objection regarding January/February 2011 Fee Application of Kaye Scholer and coordinate filing of same (.2); coordinate service re: same (.1)	0.30	245.00		\$73.50
06/09/11	MLO	Draft certificate of no objection regarding March 2011 Fee Application of Casner & Edwards and coordinate filing of same (.2); coordinate service re: same (.1)	0.30	245.00		\$73.50
06/13/11	JEO	Review Beveridge & Diamond April 2011 fee application	0.20	650.00	\$	\$130.00
06/13/11	JEO	Review Norton Rose May fee application May 2011	0.20	650.00	\$	\$130.00
06/13/11	MLO	Prepare April 2011 Fee Application of Beveridge & Diamond for filing and service (.2); prepare and coordinate service re: same (.2); coordinate filing of same (.1); correspondence with D. Melnyk regarding same (.1)	0.60	245.00	\$	\$147.00
06/13/11	MLO	Prepare May 2011 Fee Application of Norton Rose OR for filing and service (.2); prepare and coordinate service re: same (.2); coordinate filing of same (.1)	0.50	245.00	\$	\$122.50
06/20/11	MLO	Prepare 40th Quarterly Fee Application of Woodcock Washburn for filing and service (.3); prepare and coordinate service re: same (.2); coordinate filing of same (.1)	0.60	245.00	\$	\$147.00
06/20/11	MLO	Correspondence regarding upcoming fee application hearing	0.20	245.00		\$49.00
06/21/11	JEO	Review Day Pitney April 2011 fee application	0.20	650.00		\$130.00
06/21/11	JEO	Review Casner & Edwards April 2011 fee application	0.20	650.00		\$130.00
06/21/11	MLO	Prepare April 2011 Fee Application of Casner & Edwards for filing and service (.2); prepare and coordinate service re: same (.2); coordinate filing of same (.1)	0.50	245.00	\$	\$122.50
06/21/11	MLO	Prepare April 2011 Fee Application of Day Pitney for filing and service (.2); prepare and coordinate service re: same (.2); coordinate filing of same (.1)	0.50	245.00	\$	\$122.50
06/21/11	MLO	Draft certificate of no objection regarding March 2011 Fee Application of Beveridge & Diamond and coordinate filing of same (.2); prepare and coordinate service re: same (.2)	0.40	245.00		\$98.00
06/21/11	MLO	Draft certificate of no objection regarding April 2011 Fee Application of Foley Hoag and coordinate filing of same (.2); coordinate service re: same (.1)	0.30	245.00		\$73.50
06/23/11	MLO	Correspondence with B. Ruhlander re: fee charts	0.10	245.00		\$24.50
06/23/11	MLO	Draft certifications of counsel re: 39th quarterly fee hearing	0.80	245.00	\$	\$196.00
06/23/11	MLO	Correspondence regarding fee order for 39th quarter	0.20	245.00		\$49.00
06/27/11	JEO	Review Steptoe and Johnson fee application	0.30	650.00		\$195.00
06/27/11	MLO	Prepare April 2011 Fee Application of Nelson Mullins for	0.50	245.00	5	\$122.50

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		filing and service (.2); prepare and coordinate service re: same (.2); coordinate filing of same (.1)				
06/27/11	MLO	Prepare February 2011 Fee Application of Steptoe & Johnson for filing and service (.2); coordinate service re: same (.1); coordinate filing of same (.1)	0.40	245.00		\$98.00
06/27/11	MLO	Prepare March 2011 Fee Application of Steptoe & Johnson for filing and service (.2); coordinate service re: same (.1); coordinate filing of same (.1)	0.40	245.00		\$98.00
06/28/11	JЕО	Review COC and order/spreadsheet for	0.40	650.00	;	\$260.00
06/28/11	JEO	Review Foley Hoag May 2011 fee application	0.20	650.00	:	\$130.00
06/28/11	JEO	Review Casner & Edwards fee application for May 2011	0.20	650.00	;	\$130.00
06/28/11	JEO	Review Baer Higgins Fruchtman May 2011 fee application	0.20	650.00	:	\$130.00
06/28/11	MLO	Draft certificate of no objection regarding April 2011 Fee Application of Blackstone and coordinate filing of same (.2); prepare and coordinate service re: same (.2)	0.40	245.00		\$98.00
06/28/11	MLO	Draft certificate of no objection regarding April 2011 Fee Application of Baer Higgins Fruchtman and coordinate filing of same (.2); coordinate service re: same (.1)	0.30	245.00		\$73.50
06/28/11	MLO	Draft certificate of no objection regarding April 2011 Fee Application of Kirkland & Ellis LLP and coordinate filing of same (.2); coordinate service re: same (.1)	0.30	245.00		\$73.50
06/28/11	MLO	Prepare May 2011 Fee Application of Baer Higgins Frutchman for filing and service (.2); prepare and coordinate service re: same (.2); coordinate filing of same (.1)	0.50	245.00		\$122.50
06/28/11	MLO	Prepare May 2011 Fee Application of Casner & Edwards for filing and service (.2); prepare and coordinate service re: same (.2); coordinate filing of same (.1)	0.50	245.00		\$122.50
06/28/11	MLO	Prepare May 2011 Fee Application of Foley Hoag for filing and service (.2); coordinate service re: same (.1); coordinate filing of same (.1)	0.40	245.00		\$98.00
06/28/11	MLO	Finalize and coordinate filing of certification of counsel re: 39th quarter project category summary (.4); prepare and coordinate service of same (.2)	0.60	245.00		\$147.00
06/28/11	MLO	Finalize and coordinate filing of certification of counsel re: 39th quarter project category summary (.7); coordinate service of same (.1)	0.80	245.00		\$196.00
	Task (Code Total	15.90		<u> </u>	5,081.00
	Litiga	tion (Non-Bankruptcy)				
06/03/11	JEO	Review status of matters for July 6, 2011 hearing	0.40	650.00		\$260.00
06/08/11	CAH	Email to J O'Neill re email from Scott D. Fink, Esq.	0.10	575.00		\$57.50
06/08/11	MLO	Assist with Garlock filing	0.20	245.00		\$49.00
06/09/11	KPM	Review and respond to email from Patricia E. Cuniff	0.10	475.00		\$47.50
VV/V7/11	127 141	regarding upcoming deadlines	0.10	175.00		
06/15/11	PEC	Draft Notice of Agenda for 6/29/11 Hearing	0.50	245.00		\$122.50
06/16/11	ÆΟ	Email to group regarding rescheduling June omnibus hearing	0.30	650.00		\$195.00

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06/16/11	PEC	Revise and review Notice of Agenda for 6/29/11 Hearing	0.80	245.00	\$196.00
06/17/11	PEC	Revise and review Agenda for 6/29/11 Hearing	0.40	245.00	\$98.00
06/20/11	PEC	Draft Notice of Motion to Authorize Entry Into a Consent Decree with the United States and The Commonwealth of Massachusetts Regarding the Blackburn and Union Privileges Superfund Site - Walpole, MA and Certificate of Service (.4); Prepare for filing and service (.4)	0.80	245.00	\$196.00
06/20/11	PEC	Revise and review Notice of Agenda for 6/29/11 Hearing	0.40	245.00	\$98.00
06/20/11	JEO	Finalize and file seal motion and transaction motion	2.50	650.00	\$1,625.00
06/20/11	JEO	Review and finalize motion to enter into consent decree with Mass	0.50	650.00	\$325.00
06/23/11	KPM	Draft email to Patricia E. Cuniff regarding upcoming deadlines	0.10	475.00	\$47.50
06/24/11	JEO	Emails and calls with Jan Baer regarding matters for August omnibus hearing	0.40	650.00	\$260.00
06/27/11	KPM	Draft emails to J. Baer and R. Higgins regarding upcoming deadlines	0.20	475.00	\$95.00
06/29/11	PEC	File and serve Notice of Agenda for 7/6/11 Hearing (.4); Draft Certificate of Service (.1)	0.50	245.00	\$122.50
06/29/11	PEC	Revise and review Notice of Agenda for 7/6/ Hearing	0.50	245.00	\$122.50
06/29/11	PEC	Review Hearing Binder for 7/6/11 Hearing	0.50	245.00	\$122.50
06/29/11	KPM	Review and respond to emails from James E. O'Neill regarding comments for 7/6/11 agenda (.2); Review and execute same (.1)	0.30	475.00	\$142.50
06/30/11	PEC	Draft Amended Notice of Agenda for 7/6/11 Hearing (.4) and Certificate of Service (.1)	0.50	245.00	\$122.50
06/30/11	PEC	File and serve Amended Notice of Agenda Cancelling the 7/6/11 Hearing	0.40	245.00	\$98.00
06/30/11	KPM	Draft emails to James E. O'Neill and J. Baer regarding cancellation of 7/6/11 hearing	0.30	475.00	\$142.50
06/30/11	KPM	Draft emails to Chambers regarding cancellation of 7/6/11 hearing	0.20	475.00	\$95.00
06/30/11	KPM	Review and execute amended agenda for 7/6/11 hearing	0.10	475.00	\$47.50
	Task	Code Total	11.00		\$4,687.50
	Opera	ations [B210]			
06/16/11	PEC	Draft Certification of No Objection Regarding Debtors Motion for an Order Amending the Foreign Holding Company Order and Certificate of Service (.3); Prepare for filing and service (.3)	0.60	245.00	\$147.00
06/20/11	PEC	Prepare Debtors' Motion for Entry of an Order Authorizing, But Not Requiring, the Debtors to Participate In a Competitive Auction, and If Selected as the Winning Bidder Thereafter Consummate a Proposed Acquisition for filing and service	0.40	245.00	\$98.00
06/21/11	JEO	Work on competitive auction motion and relates declarations in support thereof	0.80	650.00	\$520.00

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06/22/11	PEC	to File Unde Authorizing Competitive Bidder Ther	er Seal their mo but not Require Auction and if refater Consumi	tion for Entry ing the Debtor Selected as tl mate a Propos	rs to Participate in ne Winning	0.40	245.00		\$98.00
06/22/11	PEC	Nondebtor I		ary holding C	tion of a ompany Structure pare for filing (.2)	0.40	245.00		\$98.00
06/22/11	PEC				No. 2114 of NY vice and prepare	0.40	245.00		\$98.00
	Task (Code Total				3.00		\$	1,059.00
		Tota	al profession	nal services	:	147.40	1	\$52	,297.00
C	osts A	dvanced:							
04/01/201	11 (OS II	Digital Legal Se	ervices Inv. 58	392, 47402 copies			\$5	5,688.24
04/01/201		_	Digital Legal Se		_			\$	1,138.77
04/05/201	11 (392, 2295 copies				\$275.40
04/05/201	11 (os r	Digital Legal Se	ervices Inv. 58	392, postage				\$261.18
04/08/201	11 (os r	Digital Legal Se	ervices Inv. 58	392, 2550 copies				\$306.00
04/08/201	11 (OS [Digital Legal Se	ervices Inv. 58	392, copies				\$261.18
04/12/201	11 (os r	Digital Legal Se	ervices Inv. 58	392, 47422 copies				5,690.64
04/12/201	11 (OS [Digital Legal Se	ervices Inv. 58	392, postage				1,069.47
04/14/201	11 (OS [Digital Legal Se	ervices Inv. 58	392, 25600 copies				3,072.00
04/14/201	11 (OS [Digital Legal Se	ervices Inv. 58	392, postage			\$	1,062.66
04/18/201	11 (OS [Digital Legal Se	ervices Inv. 58	392, 36 copies				\$4.32
04/18/201	11 (OS [Digital Legal Se	ervices Inv. 58	392, postage				\$4.84
04/20/201	11 (OS [Digital Legal Se	ervices Inv. 58	392, 7395 copies				\$887.40
04/20/201	11 (OS I	Digital Legal Se	ervices Inv. 58	392, postage				\$370.89
04/29/20	11 (os r	Digital Legal Se	ervices Inv. 58	392, 1785 copies				\$214.20
04/29/201	11 (OS [Digital Legal Se	ervices Inv. 58	392, postage				\$224.61
05/03/20	11 (OS [Digital Legal Se	ervices Inv. 58	392, 510 copies				\$61.20
05/03/20	11 (OS [Digital Legal Se	ervices Inv. 58	392, postage				\$95.84
05/09/20	11 (OS [Digital Legal Se	ervices Inv. 58	392, 1020 copies				\$122.40
05/09/201	11 (OS [Digital Legal Se	ervices Inv. 58	392, postage				\$231.08
05/10/20	11 (OS [Digital Legal Se	ervices Inv. 58	392, 1020 copies				\$122.40
05/10/20	11 (os r	Digital Legal Se	ervices Inv. 58	392, postage				\$95.16
05/13/20	11 (OS I	Digital Legal Se	ervices Inv. 58	3392, 1020 copies				\$122.40
05/13/20	11 (os i	Digital Legal Se	ervices Inv. 58	392, postage				\$95.16
05/18/20	11 (OS I	Digital Legal Se	ervices Inv. 58	392, 1020 copies				\$122.40
05/18/20	11 (OS I	Digital Legal Se	ervices Inv. 58	392, postage				\$95.16
05/23/20	11 I	DH 9	01100.00001 D	HL Worldwid	e Express Charges f	for 05-23-11			\$14.77

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05/25/2011	DH	91100.00001 DHL Worldwide Express Charges for 05-25-11		\$14.77
05/26/2011	DH	91100.00001 DHL Worldwide Express Charges for 05-26-11		\$42.07
05/26/2011	DH	91100.00001 DHL Worldwide Express Charges for 05-26-11		\$40.68
05/26/2011	FE	Federal Express [E108] 7-516-84057		\$11.56
05/27/2011	DH	91100.00001 DHL Worldwide Express Charges for 05-27-11		\$37.75
05/31/2011	DC	91100.00001 Digital Legal Charges for 05-31-11		\$5.95
06/01/2011	PAC	91100.00001 PACER Charges for 06-01-11		\$8.16
06/01/2011	RE	(6 @0.10 PER PG)		\$0.60
06/01/2011	RE	(20 @0.10 PER PG)		\$2.00
06/01/2011	RE	(27 @0.10 PER PG)		\$2.70
06/01/2011	RE	(255 @0.10 PER PG)		\$25.50
06/01/2011	RE2	SCAN/COPY (2 @0.10 PER PG)		\$0.20
06/01/2011	RE2	SCAN/COPY (7@0.10 PER PG)		\$0.70
06/01/2011	RE2	SCAN/COPY (18 @0.10 PER PG)		\$1.80
06/02/2011	PAC	91100.00001 PACER Charges for 06-02-11		\$23.12
06/02/2011	PO	91100.00001 :Postage Charges for 06-02-11		\$14.85
06/02/2011	RE	(8 @0.10 PER PG)		\$0.80
06/02/2011	RE	(12 @0.10 PER PG)		\$1.20
06/02/2011	RE	(279 @0.10 PER PG)		\$27.90
06/02/2011	RE2	SCAN/COPY (21 @0.10 PER PG)		\$2.10
06/03/2011	DC	91100.00001 Digital Legal Charges for 06-03-11		\$5.00
06/03/2011	PAC	91100.00001 PACER Charges for 06-03-11		\$18.00
06/03/2011	RE	(34 @0.10 PER PG)		\$3.40
06/03/2011	RE	Reproduction Expense. [E101] WLR 16 pgs,		\$1.60
06/04/2011	RE	(169 @0.10 PER PG)		\$16.90
06/06/2011	DC	91100.00001 Digital Legal Charges for 06-06-11		\$72.00
06/06/2011	DC	91100.00001 Digital Legal Charges for 06-06-11		\$6.19
06/06/2011	DH	91100.00001 DHL Worldwide Express Charges for 06-06-11		\$22.91
06/06/2011	FE	91100.00001 FedEx Charges for 06-06-11		\$7.90
06/06/2011	FE	91100.00001 FedEx Charges for 06-06-11		\$11.75
06/06/2011	PAC	91100.00001 PACER Charges for 06-06-11		\$6.08
06/06/2011	PO	91100.00001 :Postage Charges for 06-06-11		\$11.88
06/06/2011	RE	(49 @0.10 PER PG)		\$4.90
06/06/2011	RE	(8 @0.10 PER PG)		\$0.80
06/06/2011	RE	(10 @0.10 PER PG)		\$1.00
06/06/2011	RE	(26 @0.10 PER PG)		\$2.60
06/06/2011	RE	(44 @0.10 PER PG)		\$4.40
06/06/2011	RE	(40 @0.10 PER PG)		\$4.00
06/06/2011	RE2	SCAN/COPY (22 @0.10 PER PG)		\$2.20
06/07/2011	DC	91100.00001 Digital Legal Charges for 06-07-11		\$9.00
06/07/2011	DC	91100.00001 Digital Legal Charges for 06-07-11		\$378.00
06/07/2011	DC	91100.00001 Digital Legal Charges for 06-07-11		\$24.30
06/07/2011	DC	91100.00001 Digital Legal Charges for 06-07-11		\$7.25

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06/07/2011	FE	91100.00001 FedEx Charges for 06-07-11		\$7.90
06/07/2011	FE	91100.00001 FedEx Charges for 06-07-11		\$11.75
06/07/2011	PAC	91100.00001 PACER Charges for 06-07-11		\$14.48
06/07/2011	RE	(201 @0.10 PER PG)		\$20.10
06/07/2011	RE	(102 @0.10 PER PG)		\$10.20
06/07/2011	RE	(187 @0.10 PER PG)		\$18.70
06/07/2011	RE	(239 @0.10 PER PG)		\$23.90
06/07/2011	RE2	SCAN/COPY (11 @0.10 PER PG)		\$1.10
06/07/2011	RE2	SCAN/COPY (23 @0.10 PER PG)		\$2.30
06/07/2011	RE2	SCAN/COPY (30 @0.10 PER PG)		\$3.00
06/07/2011	RE2	SCAN/COPY (30 @0.10 PER PG)		\$3.00
06/07/2011	RE2	SCAN/COPY (43 @0.10 PER PG)		\$4.30
06/08/2011	DC	91100.00001 Digital Legal Charges for 06-08-11		\$16.20
06/08/2011	DC	91100.00001 Digital Legal Charges for 06-08-11		\$9.00
06/08/2011	DH	91100.00001 DHL Worldwide Express Charges for 06-08-11		\$17.32
06/08/2011	DH	91100.00001 DHL Worldwide Express Charges for 06-08-11		\$29.82
06/08/2011	DH	91100.00001 DHL Worldwide Express Charges for 06-08-11		\$14.89
06/08/2011	DH	91100.00001 DHL Worldwide Express Charges for 06-08-11		\$10.08
06/08/2011	FE	91100.00001 FedEx Charges for 06-08-11		\$11.75
06/08/2011	FE	91100.00001 FedEx Charges for 06-08-11		\$7.90
06/08/2011	PAC	91100.00001 PACER Charges for 06-08-11		\$21.20
06/08/2011	PO	91100.00001 :Postage Charges for 06-08-11		\$1.48
06/08/2011	RE	(341 @0.10 PER PG)		\$34.10
06/08/2011	RE	(343 @0.10 PER PG)		\$34.30
06/08/2011	RE	(168 @0.10 PER PG)		\$16.80
06/08/2011	RE	(12 @0.10 PER PG)		\$1.20
06/08/2011	RE2	SCAN/COPY (22 @0.10 PER PG)		\$2.20
06/09/2011	DC	91100.00001 Digital Legal Charges for 06-09-11		\$442.00
06/09/2011	DC	91100.00001 Digital Legal Charges for 06-09-11		\$16.20
06/09/2011	DC	91100.00001 Digital Legal Charges for 06-09-11		\$16.20
06/09/2011	DC	91100.00001 Digital Legal Charges for 06-09-11		\$81.00
06/09/2011	DC	91100.00001 Digital Legal Charges for 06-09-11		\$6.83
06/09/2011	PAC	91100.00001 PACER Charges for 06-09-11		\$27.28
06/09/2011	PO	91100.00001 :Postage Charges for 06-09-11		\$4.95
06/09/2011	PO	91100.00001 :Postage Charges for 06-09-11		\$4.32
06/09/2011	PO	91100.00001 :Postage Charges for 06-09-11		\$11.55
06/09/2011	RE	(20 @0.10 PER PG)		\$2.00
06/09/2011	RE	(109 @0.10 PER PG)		\$10.90
06/09/2011	RE	(3 @0.10 PER PG)		\$0.30
06/09/2011	RE	(15 @0.10 PER PG)		\$1.50
06/09/2011	RE	(32 @0.10 PER PG)		\$3.20
06/09/2011	RE	(2 @0.10 PER PG)		\$0.20
06/09/2011	RE	Reproduction Expense. [E101] 17 pgs, WLR		\$1.70

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06/09/2011	RE2	SCAN/COPY (29 @0.10 PER PG)		\$2.90
06/09/2011	RE2	SCAN/COPY (42 @0.10 PER PG)		\$4.20
06/10/2011	PAC	91100.00001 PACER Charges for 06-10-11		\$18.96
06/10/2011	PO	91100.00001 :Postage Charges for 06-10-11		\$9.90
06/10/2011	RE	(2 @0.10 PER PG)		\$0.20
06/10/2011	RE	(1@0.10 PER PG)		\$0.10
06/10/2011	RE	(11 @0.10 PER PG)		\$1.10
06/11/2011	RE	Reproduction Expense. [E101] 8 pgs, WLR		\$0.80
06/13/2011	DC	91100.00001 Digital Legal Charges for 06-13-11		\$9.00
06/13/2011	DC	91100.00001 Digital Legal Charges for 06-13-11		\$7.78
06/13/2011	FE	91100.00001 FedEx Charges for 06-13-11		\$7.90
06/13/2011	FE	91100.00001 FedEx Charges for 06-13-11		\$11.75
06/13/2011	PAC	91100.00001 PACER Charges for 06-13-11		\$0.64
06/13/2011	PO	91100.00001 :Postage Charges for 06-13-11		\$18.72
06/13/2011	RE	(1 @0.10 PER PG)		\$0.10
06/13/2011	RE	(344 @0.10 PER PG)		\$34.40
06/13/2011	RE	(95 @0.10 PER PG)		\$9.50
06/13/2011	RE	(1 @0.10 PER PG)		\$0.10
06/13/2011	RE	(68 @0.10 PER PG)		\$6.80
06/13/2011	RE2	SCAN/COPY (9 @0.10 PER PG)		\$0.90
06/13/2011	RE2	SCAN/COPY (32 @0.10 PER PG)		\$3.20
06/13/2011	RE2	SCAN/COPY (35 @0.10 PER PG)		\$3.50
06/14/2011	PAC	91100.00001 PACER Charges for 06-14-11		\$4.40
06/14/2011	PO	91100.00001 :Postage Charges for 06-14-11		\$14.85
06/14/2011	RE	(88 @0.10 PER PG)		\$8.80
06/14/2011	RE	(11 @0.10 PER PG)		\$1.10
06/14/2011	RE2	SCAN/COPY (22 @0.10 PER PG)		\$2.20
06/14/2011	RE2	SCAN/COPY (34 @0.10 PER PG)		\$3.40
06/14/2011	RE2	SCAN/COPY (89 @0.10 PER PG)		\$8.90
06/15/2011	PAC	91100.00001 PACER Charges for 06-15-11		\$8.00
06/15/2011	RE	(102 @0.10 PER PG)		\$10.20
06/15/2011	RE2	SCAN/COPY (21 @0.10 PER PG)		\$2.10
06/15/2011	RE2	SCAN/COPY (22 @0.10 PER PG)		\$2.20
06/15/2011	RE2	SCAN/COPY (37 @0.10 PER PG)		\$3.70
06/15/2011	RE2	SCAN/COPY (38 @0.10 PER PG)		\$3.80
06/15/2011	RE2	SCAN/COPY (43 @0.10 PER PG)		\$4.30
06/15/2011	RE2	SCAN/COPY (48 @0.10 PER PG)		\$4.80
06/15/2011	RE2	SCAN/COPY (52 @0.10 PER PG)		\$5.20
06/15/2011	RE2	SCAN/COPY (58 @0.10 PER PG)		\$5.80
06/15/2011	RE2	SCAN/COPY (58 @0.10 PER PG)		\$5.80
06/15/2011	RE2	SCAN/COPY (58 @0.10 PER PG)		\$5.80
06/15/2011	RE2	SCAN/COPY (79 @0.10 PER PG)		\$7.90
06/15/2011	RE2	SCAN/COPY (102 @0.10 PER PG)		\$10.20

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06/16/2011	DC	91100.00001 Digital Legal Charges for 06-16-11	\$75.60
06/16/2011	DC	91100.00001 Digital Legal Charges for 06-16-11	\$387.00
06/16/2011	DC	91100.00001 Digital Legal Charges for 06-16-11	\$405.00
06/16/2011	DC	91100.00001 Digital Legal Charges for 06-16-11	\$24.30
06/16/2011	DC	91100.00001 Digital Legal Charges for 06-16-11	\$6.48
06/16/2011	FE	91100.00001 FedEx Charges for 06-16-11	\$27.73
06/16/2011	FE	91100.00001 FedEx Charges for 06-16-11	\$24.77
06/16/2011	PAC	91100.00001 PACER Charges for 06-16-11	\$15.84
06/16/2011	PO	91100.00001 :Postage Charges for 06-16-11	\$46.44
06/16/2011	PO	91100.00001 :Postage Charges for 06-16-11	\$1.34
06/16/2011	PO	91100.00001 :Postage Charges for 06-16-11	\$59.40
06/16/2011	PO	91100.00001 :Postage Charges for 06-16-11	\$9.90
06/16/2011	PO	91100.00001 :Postage Charges for 06-16-11	\$11.44
06/16/2011	RE	(344 @0.10 PER PG)	\$34.40
06/16/2011	RE	(1227 @0.10 PER PG)	\$122.70
06/16/2011	RE	(440 @0.10 PER PG)	\$44.00
06/16/2011	RE	(808 @0.10 PER PG)	\$80.80
06/16/2011	RE	(26 @0.10 PER PG)	\$2.60
06/16/2011	RE	(4@0.10 PER PG)	\$0.40
06/16/2011	RE	(1490 @0.10 PER PG)	\$149.00
06/16/2011	RE	(1499 @0.10 PER PG)	\$149.90
06/16/2011	RE	(55 @0.10 PER PG)	\$5.50
06/16/2011	RE	(178 @0.10 PER PG)	\$17.80
06/16/2011	RE	(42 @0.10 PER PG)	\$4.20
06/16/2011	RE2	SCAN/COPY (21 @0.10 PER PG)	\$2.10
06/16/2011	RE2	SCAN/COPY (31 @0.10 PER PG)	\$3.10
06/16/2011	RE2	SCAN/COPY (38 @0.10 PER PG)	\$3.80
06/16/2011	RE2	SCAN/COPY (38 @0.10 PER PG)	\$3.80
06/16/2011	RE2	SCAN/COPY (38 @0.10 PER PG)	\$3.80
06/16/2011	RE2	SCAN/COPY (38 @0.10 PER PG)	\$3.80
06/16/2011	RE2	SCAN/COPY (38 @0.10 PER PG)	\$3.80
06/16/2011	RE2	SCAN/COPY (38 @0.10 PER PG)	\$3.80
06/16/2011	RE2	SCAN/COPY (38 @0.10 PER PG)	\$3.80
06/16/2011	RE2	SCAN/COPY (38 @0.10 PER PG)	\$3.80
06/16/2011	RE2	SCAN/COPY (40 @0.10 PER PG)	\$4.00
06/16/2011	RE2	SCAN/COPY (40 @0.10 PER PG)	\$4.00
06/16/2011	RE2	SCAN/COPY (40 @0.10 PER PG)	\$4.00
06/16/2011	RE2	SCAN/COPY (40 @0.10 PER PG)	\$4.00
06/16/2011	RE2	SCAN/COPY (40 @0.10 PER PG)	\$4.00
06/16/2011	RE2	SCAN/COPY (40 @0.10 PER PG)	\$4.00
06/16/2011	RE2	SCAN/COPY (43 @0.10 PER PG)	\$4.30
06/16/2011	RE2	SCAN/COPY (43 @0.10 PER PG)	\$4.30
06/16/2011	RE2	SCAN/COPY (43 @0.10 PER PG)	\$4.30

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06/16/2011	RE2	SCAN/COPY (43 @0.10 PER PG)	\$4.30
06/16/2011	RE2	SCAN/COPY (43 @0.10 PER PG)	\$4.30
06/16/2011	RE2	SCAN/COPY (43 @0.10 PER PG)	\$4.30
06/16/2011	RE2	SCAN/COPY (43 @0.10 PER PG)	\$4.30
06/16/2011	RE2	SCAN/COPY (43 @0.10 PER PG)	\$4.30
06/16/2011	RE2	SCAN/COPY (47 @0.10 PER PG)	\$4.70
06/16/2011	RE2	SCAN/COPY (47 @0.10 PER PG)	\$4.70
06/16/2011	RE2	SCAN/COPY (58 @0.10 PER PG)	\$5.80
06/16/2011	RE2	SCAN/COPY (58 @0.10 PER PG)	\$5.80
06/16/2011	RE2	SCAN/COPY (58 @0.10 PER PG)	\$5.80
06/16/2011	RE2	SCAN/COPY (79 @0.10 PER PG)	\$7.90
06/16/2011	RE2	SCAN/COPY (79 @0.10 PER PG)	\$7.90
06/16/2011	RE2	SCAN/COPY (79 @0.10 PER PG)	\$7.90
06/16/2011	RE2	SCAN/COPY (79 @0.10 PER PG)	\$7.90
06/16/2011	RE2	SCAN/COPY (102 @0.10 PER PG)	\$10.20
06/16/2011	RE2	SCAN/COPY (102 @0.10 PER PG)	\$10.20
06/16/2011	RE2	SCAN/COPY (102 @0.10 PER PG)	\$10.20
06/16/2011	RE2	SCAN/COPY (102 @0.10 PER PG)	\$10.20
06/16/2011	RE2	SCAN/COPY (173 @0.10 PER PG)	\$17.30
06/16/2011	RE2	SCAN/COPY (173 @0.10 PER PG)	\$17.30
06/16/2011	RE2	SCAN/COPY (173 @0.10 PER PG)	\$17.30
06/16/2011	RE2	SCAN/COPY (173 @0.10 PER PG)	\$17.30
06/16/2011	RE2	SCAN/COPY (185 @0.10 PER PG)	\$18.50
06/16/2011	RE2	SCAN/COPY (185 @0.10 PER PG)	\$18.50
06/16/2011	RE2	SCAN/COPY (185 @0.10 PER PG)	\$18.50
06/16/2011	RE2	SCAN/COPY (185 @0.10 PER PG)	\$18.50
06/16/2011	RE2	SCAN/COPY (216 @0.10 PER PG)	\$21.60
06/17/2011	DC	91100.00001 Digital Legal Charges for 06-17-11	\$16.20
06/17/2011	FE	91100.00001 FedEx Charges for 06-17-11	\$60.28
06/17/2011	FE	91100.00001 FedEx Charges for 06-17-11	\$63.03
06/17/2011	PAC	91100.00001 PACER Charges for 06-17-11	\$43.44
06/17/2011	PO	91100.00001 :Postage Charges for 06-17-11	\$19.80
06/17/2011	RE	(13 @0.10 PER PG)	\$1.30
06/17/2011	RE	(8 @0.10 PER PG)	\$0.80
06/17/2011	RE	(5 @0.10 PER PG)	\$0.50
06/17/2011	RE	(2536 @0.10 PER PG)	\$253.60
06/17/2011	RE	(3694 @0.10 PER PG)	\$369.40
06/17/2011	RE	(20 @0.10 PER PG)	\$2.00
06/17/2011	RE2	SCAN/COPY (48 @0.10 PER PG)	\$4.80
06/17/2011	RE2	SCAN/COPY (48 @0.10 PER PG)	\$4.80
06/20/2011	DC	91100.00001 Digital Legal Charges for 06-20-11	\$387.00
06/20/2011	DC	91100.00001 Digital Legal Charges for 06-20-11	\$6.83
06/20/2011	DC	91100.00001 Digital Legal Charges for 06-20-11	\$63.00

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06/20/2011	DC	91100.00001 Digital Legal Charges for 06-20-11		\$24.30
06/20/2011	FE	91100.00001 FedEx Charges for 06-20-11		\$14.40
06/20/2011	PAC	91100.00001 PACER Charges for 06-20-11		\$39.60
06/20/2011	PO	91100.00001 :Postage Charges for 06-20-11		\$34.56
06/20/2011	PO	91100.00001 :Postage Charges for 06-20-11		\$14.85
06/20/2011	PO	91100.00001 :Postage Charges for 06-20-11		\$25.08
06/20/2011	RE	(6@0.10 PER PG)		\$0.60
06/20/2011	RE	(144 @0.10 PER PG)		\$14.40
06/20/2011	RE	(1409 @0.10 PER PG)	;	\$140.90
06/20/2011	RE	(100 @0.10 PER PG)		\$10.00
06/20/2011	RE	(502 @0.10 PER PG)		\$50.20
06/20/2011	RE	(17 @0.10 PER PG)		\$1.70
06/20/2011	RE	(60 @0.10 PER PG)		\$6.00
06/20/2011	RE2	SCAN/COPY (21 @0.10 PER PG)		\$2.10
06/20/2011	RE2	SCAN/COPY (48 @0.10 PER PG)		\$4.80
06/21/2011	DC	91100.00001 Digital Legal Charges for 06-21-11	•	\$266.50
06/21/2011	DC	91100.00001 Digital Legal Charges for 06-21-11		\$16.20
06/21/2011	DC	91100.00001 Digital Legal Charges for 06-21-11		\$16.20
06/21/2011	DC	91100.00001 Digital Legal Charges for 06-21-11		\$16.20
06/21/2011	DC	91100.00001 Digital Legal Charges for 06-21-11		\$63.00
06/21/2011	DC	91100.00001 Digital Legal Charges for 06-21-11		\$8.46
06/21/2011	FE	91100.00001 FedEx Charges for 06-21-11		\$11.75
06/21/2011	FE	91100.00001 FedEx Charges for 06-21-11		\$7.90
06/21/2011	PAC	91100.00001 PACER Charges for 06-21-11		\$13.92
06/21/2011	PO	91100.00001 :Postage Charges for 06-21-11		\$11.88
06/21/2011	RE	(54 @0.10 PER PG)		\$5.40
06/21/2011	RE	(110 @0.10 PER PG)		\$11.00
06/21/2011	RE	(230 @0.10 PER PG)		\$23.00
06/21/2011	RE2	SCAN/COPY (3 @0.10 PER PG)		\$0.30
06/21/2011	RE2	SCAN/COPY (15 @0.10 PER PG)		\$1.50
06/21/2011	RE2	SCAN/COPY (28 @0.10 PER PG)		\$2.80
06/21/2011	RE2	SCAN/COPY (36 @0.10 PER PG)		\$3.60
06/21/2011	RE2	SCAN/COPY (42 @0.10 PER PG)		\$4.20
06/21/2011	RE2	SCAN/COPY (96 @0.10 PER PG)		\$9.60
06/22/2011	DC	91100.00001 Digital Legal Charges for 06-22-11	,	\$378.00
06/22/2011	DC	91100.00001 Digital Legal Charges for 06-22-11		\$24.30
06/22/2011	DC	91100.00001 Digital Legal Charges for 06-22-11		\$6.83
06/22/2011	PAC	91100.00001 PACER Charges for 06-22-11		\$43.60
06/22/2011	PO	91100.00001 :Postage Charges for 06-22-11		\$0.88
06/22/2011	RE	(58 @0.10 PER PG)		\$5.80
06/22/2011	RE	(336 @0.10 PER PG)		\$33.60
06/22/2011	RE	(1 @0.10 PER PG)		\$0.10
06/22/2011	RE	(98 @0.10 PER PG)		\$9.80

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06/22/2011	RE	(3 @0.10 PER PG)		\$0.30
06/23/2011	DC	91100.00001 Digital Legal Charges for 06-23-11		\$16.20
06/23/2011	PAC	91100.00001 PACER Charges for 06-23-11		\$21.52
06/23/2011	RE	(3 @0.10 PER PG)		\$0.30
06/23/2011	RE	(358 @0.10 PER PG)		\$35.80
06/24/2011	DH	91100.00001 DHL Worldwide Express Charges for 06-24-11		\$4.91
06/24/2011	PAC	91100.00001 PACER Charges for 06-24-11		\$16.24
06/24/2011	RE	(57 @0.10 PER PG)		\$5.70
06/24/2011	RE	(82 @0.10 PER PG)		\$8.20
06/25/2011	RE	(150 @0.10 PER PG)		\$15.00
06/27/2011	DC	91100.00001 Digital Legal Charges for 06-27-11		\$9.00
06/27/2011	DC	91100.00001 Digital Legal Charges for 06-27-11		\$6.83
06/27/2011	DH	91100.00001 DHL Worldwide Express Charges for 06-27-11		\$23.76
06/27/2011	FE	91100.00001 FedEx Charges for 06-27-11		\$11.75
06/27/2011	FE	91100.00001 FedEx Charges for 06-27-11		\$7.90
06/27/2011	PAC	91100.00001 PACER Charges for 06-27-11		\$15.28
06/27/2011	PO	91100.00001 :Postage Charges for 06-27-11		\$1.28
06/27/2011	RE	(127 @0.10 PER PG)		\$12.70
06/27/2011	RE	(82 @0.10 PER PG)		\$8.20
06/27/2011	RE	(80 @0.10 PER PG)		\$8.00
06/28/2011	ВМ	Business Meal [E111] Old Nelson Town, Working lunch while attending Oral Argumentation Appeal in Philadelphia, KPM		\$9.59
06/28/2011	CP	Court Parking [E110] Parking - attending Oral Argumentation Appeal in Philadelphia, KPM		\$11.00
06/28/2011	DC	91100.00001 Digital Legal Charges for 06-28-11		\$85.60
06/28/2011	DC	91100.00001 Digital Legal Charges for 06-28-11		\$450.00
06/28/2011	DC	91100.00001 Digital Legal Charges for 06-28-11		\$6.83
06/28/2011	DH	91100.00001 DHL Worldwide Express Charges for 06-28-11		\$25.78
06/28/2011	DH	91100.00001 DHL Worldwide Express Charges for 06-28-11		\$12.48
06/28/2011	PAC	91100.00001 PACER Charges for 06-28-11		\$16.32
06/28/2011	PO	91100.00001 :Postage Charges for 06-28-11		\$1.48
06/28/2011	PO	91100.00001 :Postage Charges for 06-28-11		\$11.88
06/28/2011	PO	91100.00001 :Postage Charges for 06-28-11		\$3.76
06/28/2011	PO	91100.00001 :Postage Charges for 06-28-11		\$391.04
06/28/2011	PO	91100.00001 :Postage Charges for 06-28-11		\$10.56
06/28/2011	RE	(216 @0.10 PER PG)		\$21.60
06/28/2011	RE	(109 @0.10 PER PG)		\$10.90
06/28/2011	RE	(20 @0.10 PER PG)		\$2.00
06/28/2011	RE	(209 @0.10 PER PG)		\$20.90
06/28/2011	RE	(1130 @0.10 PER PG)		\$113.00
06/28/2011	RE	(4966 @0.10 PER PG)		\$496.60
06/28/2011	RE	(3598 @0.10 PER PG)		\$359.80
06/28/2011	RE2	SCAN/COPY (30 @0.10 PER PG)		\$3.00

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06/28/2011	RE2	SCAN/COPY (40 @0.10 PER PG)	\$4.00
06/29/2011	DC	91100.00001 Digital Legal Charges for 06-29-11	\$110.60
06/29/2011	DC	91100.00001 Digital Legal Charges for 06-29-11	\$16.20
06/29/2011	FE	Federal Express [E108] Inv. # 7-554-64017, mailroom DE	\$9.40
06/29/2011	FX	(12 @1.00 PER PG)	\$12.00
06/29/2011	FX	(12 @1.00 PER PG)	\$12.00
06/29/2011	FX	(12 @1.00 PER PG)	\$12.00
06/29/2011	FX	(12 @1.00 PER PG)	\$12.00
06/29/2011	FX	(12 @1.00 PER PG)	\$12.00
06/29/2011	FX	(12 @1.00 PER PG)	\$12.00
06/29/2011	FX	(12 @1.00 PER PG)	\$12.00
06/29/2011	FX	(12 @1.00 PER PG)	\$12.00
06/29/2011	FX	(12 @1.00 PER PG)	\$12.00
06/29/2011	FX	(12 @1.00 PER PG)	\$12.00
06/29/2011	FX	(12 @1.00 PER PG)	\$12.00
06/29/2011	FX	(12 @1.00 PER PG)	\$12.00
06/29/2011	FX	(12 @1.00 PER PG)	\$12.00
06/29/2011	FX	(12 @1.00 PER PG)	\$12.00
06/29/2011	FX	(12 @1.00 PER PG)	\$12.00
06/29/2011	FX	(12 @1.00 PER PG)	\$12.00
06/29/2011	FX	(12@1.00 PER PG)	\$12.00
06/29/2011	FX	(12@1.00 PER PG)	\$12.00
06/29/2011	FX	(12@1.00 PER PG)	\$12.00
06/29/2011	FX	(12 @1.00 PER PG)	\$12.00
06/29/2011	FX	(12 @1.00 PER PG)	\$12.00
06/29/2011	FX	(12 @1.00 PER PG)	\$12.00
06/29/2011	FX	(12 @1.00 PER PG)	\$12.00
06/29/2011	FX	(12 @1.00 PER PG)	\$12.00
06/29/2011	FX	(12 @1.00 PER PG)	\$12.00
06/29/2011	FX	(12 @1.00 PER PG)	\$12.00
06/29/2011	FX	(12 @1.00 PER PG)	\$12.00
06/29/2011	FX	(12 @1.00 PER PG)	\$12.00
06/29/2011	FX	(12 @1.00 PER PG)	\$12.00
06/29/2011	FX	(12 @1.00 PER PG)	\$12.00
06/29/2011	FX	(12 @1.00 PER PG)	\$12.00
06/29/2011	FX	(12 @1.00 PER PG)	\$12.00
06/29/2011	FX	(12 @1.00 PER PG)	\$12.00
06/29/2011	FX	(12 @1.00 PER PG)	\$12.00
06/29/2011	FX	(12 @1.00 PER PG)	\$12.00
06/29/2011	FX	(12 @1.00 PER PG)	\$12.00
06/29/2011	FX	(12 @1.00 PER PG)	\$12.00
06/29/2011	FX	(12 @1.00 PER PG)	\$12.00
06/29/2011	FX	(12 @1.00 PER PG)	\$12.00

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06/29/2011	FX	(12 @1.00 PER	PG)				\$12.00
06/29/2011	FX	(12 @1.00 PER					\$12.00
06/29/2011	FX	(12 @1.00 PER	•				\$12.00
06/29/2011	FX	(12 @1.00 PER					\$12.00
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06/29/2011	FX	(12 @1.00 PER	·				\$12.00
06/29/2011	FX	(12 @1.00 PER			•		\$12.00
06/29/2011	FX	(12 @1.00 PER					\$12.00
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06/29/2011	FX	(12 @1.00 PER	PG)				\$12.00
06/29/2011	FX	(12 @1.00 PER	PG)		·		\$12.00
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06/29/2011	FX	(12 @1.00 PER					\$12.00
06/29/2011	FX	(12 @1.00 PER	PG)	•			\$12.00
06/29/2011	FX	(12 @1.00 PER	PG)				\$12.00
06/29/2011	FX	(12 @1.00 PER	PG)				\$12.00
06/29/2011	PAC	91100.00001 PA	_				\$37.20
06/29/2011	PO	91100.00001 :P		for 06-29-11			\$14.85
06/29/2011	RE	(6 @0.10 PER					\$0.60
06/29/2011	RE	(22 @0.10 PEF	-				\$2.20
06/29/2011	RE	(22 @0.10 PER	PG)				\$2.20

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06/29/2011	RE2	SCAN/COPY (6 @0.10 PER PG)		\$0.60
06/29/2011	RE2	SCAN/COPY (6 @0.10 PER PG)		\$0.60
06/29/2011	RE2	SCAN/COPY (26 @0.10 PER PG)		\$2.60
06/29/2011	RE2	SCAN/COPY (36 @0.10 PER PG)		\$3.60
06/29/2011	RE2	SCAN/COPY (51 @0.10 PER PG)		\$5.10
06/30/2011	DC	91100.00001 Digital Legal Charges for 06-30-11		\$5.00
06/30/2011	DC	91100.00001 Digital Legal Charges for 06-30-11		\$54.00
06/30/2011	DC	91100.00001 Digital Legal Charges for 06-30-11		\$5.40
06/30/2011	FX	(12 @1.00 PER PG)		\$12.00
06/30/2011	FX	(12 @1.00 PER PG)		\$12.00
06/30/2011	FX	(12 @1.00 PER PG)		\$12.00
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06/30/2011	FX	(12 @1.00 PER PG)		\$12.00

Invoice num	ber 95363	91100	00001		Page	23
06/30/2011	FX	(12 @1.00 PER	DC)			\$12.00
06/30/2011	FX	(12 @1.00 PER (12 @1.00 PER				\$12.00
06/30/2011	FX	(12 @1.00 PER (12 @1.00 PER				\$12.00
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06/30/2011	FX	(12 @1.00 PER	-			\$12.00
06/30/2011	FX	(12 @1.00 PER	·			\$12.00
06/30/2011	FX	(12 @1.00 PER				\$12.00
06/30/2011	FX	(12 @1.00 PER	•			\$12.00
06/30/2011	FX	(12 @1.00 PER	·			\$12.00
06/30/2011	FX	(12 @1.00 PER				\$12.00
06/30/2011	FX	(12 @1.00 PER	•			\$12.00
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06/30/2011	FX	(12 @1.00 PER	=			\$12.00
06/30/2011	FX	(12@1.00 PER	PG)			\$12.00
06/30/2011	FX	(12@1.00 PER	PG)			\$12.00
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06/30/2011	FX	(12 @1.00 PER				\$12.00
06/30/2011	PAC	91100.00001 PA	•	~		\$37.60
06/30/2011	PO	91100.00001 :Po	ostage Char	rges for 06-30-11		\$11.88
06/30/2011	RE	(22 @0.10 PER	PG)			\$2.20

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06/30/2011	RE	(43 @0.10 PER	PG)			\$4.30
06/30/2011	RE	(42 @0.10 PER	. PG)			\$4.20
06/30/2011	RE	(310 @0.10 PE	R PG)			\$31.00
		Total E	xpenses:		\$33	,074.69
	Sum	ımary:				
	Total p	rofessional services	3		\$52,297.00	
	Total e	xpenses			\$33,074.69	
	Net c	urrent charges			\$85,371.69	
	Net bal	ance forward			\$114,814.52	
	Total	balance now d	ue		\$200,186.21	
вмк	Koveleski, Bea	trice M.	6.20	175.00	\$1,085.0	0
CAH	Hehn, Curtis A		0.10	575.00	\$57.5	0
CAK	Knotts, Cheryl	A.	1.60	235.00	\$376.0	0
DKW	Whaley, Dina I	Κ.	2.10	175.00	\$367.5	0
JEO	O'Neill, James	E.	28.60	650.00	\$18,590.0	0
KKY	Yee, Karina K.		0.70	245.00	\$171.5	0
KPM	Makowski, Ka	thleen P.	27.60	475.00	\$13,110.0	0
KSN	Neil, Karen S.		3.50	165.00	\$577.5	0
MLO	Oberholzer, Ma	argaret L.	15.50	245.00	\$3,797.5	0
PEC	Cuniff, Patricia	ı E.	33.60	245.00	\$8,232.0	0
SLP	Pitman, L. She	ryle	25.10	175.00	\$4,392.5	0
WLR	Ramseyer, Wil	liam L.	2.80	550.00	\$1,540.0	0

147.40

\$52,297.00

Invoice number 95363

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	Task Code Sur	nmary	
		Hours	Amount
AD	Asset Disposition [B130]	2.00	\$1,090.00
AP	Appeals [B430]	42.90	\$23,350.00
CA	Case Administration [B110]	62.00	\$12,571.00
CR01	WRG-Claim Analysis (Asbestos)	3.30	\$1,276.00
CR02	WRG Claim Analysis	0.40	\$225.00
EA01	WRG-Employ. App., Others	1.00	\$650.00
FA	WRG-Fee Apps., Applicant	5.90	\$2,307.50
FA01	WRG-Fee Applications, Others	15.90	\$5,081.00
LN	Litigation (Non-Bankruptcy)	11.00	\$4,687.50
OP	Operations [B210]	3.00	\$1,059.00
		147.40	\$52,297.00
	Expense Code	Summary	,
		water the state of	
orking Meals	fE1		\$9.59
Vorking Meals			\$9.59 \$11.00
Court Parking [E110]	\$	
ourt Parking [elivery/Courie	E110] er Service	\$	\$11.00
ourt Parking [elivery/Courie HL- Worldwi	E110] er Service de Express	\$	\$11.00 4,068.96
ourt Parking [elivery/Courie HL- Worldwiederal Express	E110] er Service de Express s [E108]		\$11.00 4,068.96 \$311.99
ourt Parking [elivery/Courie HL- Worldwi ederal Express ax Transmittal	E110] er Service de Express s [E108] [[E104]	\$	\$11.00 4,068.96 \$311.99 \$329.07
ourt Parking [elivery/Courie HL- Worldwie ederal Express ax Transmittal utside Service	E110] er Service de Express s [E108] I [E104]	\$	\$11.00 4,068.96 \$311.99 \$329.07 1,824.00
ourt Parking [elivery/Courie HL- Worldwie ederal Express ax Transmittal utside Service acer - Court R	E110] er Service de Express s [E108] I [E104] es esearch	\$	\$11.00 4,068.96 \$311.99 \$329.07 1,824.00 1,695.00
ourt Parking [elivery/Courie HL- Worldwie ederal Express ax Transmittal utside Service acer - Court R ostage [E108]	E110] er Service de Express s [E108] I [E104] es esearch	\$ \$2	\$11.00 4,068.96 \$311.99 \$329.07 1,824.00 1,695.00 \$450.88
Court Parking [Delivery/Courie DHL- Worldwid Dederal Express Tax Transmittal Dutside Service Tacer - Court R Tostage [E108]	E110] er Service de Express s [E108] I [E104] es esearch Expense [E101]	\$ \$2	\$11.00 4,068.96 \$311.99 \$329.07 1,824.00 1,695.00 \$450.88 \$774.80